

BUREAU OF FISHERIES AND AQUATIC RESOURCES-REGIONAL FISHERIES OFFICE I
Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Reversal/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	Establishment of Extension Facility of BFAR RFATDEC in the Province of Ilocos Norte	FPD-Ilocos Norte	No	Competitive Bidding	2-Aug-22	3-Oct-22	10-Oct-22	25-Oct-22	25-Oct-22	27-Oct-22	11-Nov-22	11-Nov-22	15-Nov-22	15-Nov-22	15-Mar-22	15/03/2023		GoP	5,000,000.00	5,000,000.00	-	4,474,371.10	4,474,371.10		COA Fisherfolk Representative PICE	October 3, 2022						
2	Supply and Delivery of Ropes for Earthquake Rehabilitation and recovery Program	FPSSD	No	Competitive Bidding	25-Nov-22	28-Nov-22	6-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	25-Jan-23	25-Jan-23	27-Jan-23	2-Feb-23	03-Feb-23	Feb-23	Feb-23	GoP	4,320,000.00	4,320,000.00		2,091,744.00	2,091,744.00		Commission on Audit Fisherfolk Representative PCCI La Union Chapter	November 25, 2022						
Procurement of Agricultural Inputs for the Rehabilitation of Typhoon Affected Areas in Region I																																
3	Lot 2: Procurement of PE Nets	FPSSD	No	Competitive Bidding	25-Nov-22	25-Nov-22	3-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	17-Jan-23	19-Jan-23	20-Jan-23	10-Feb-23	13-Feb-23	Mar-23	Apr-23	GoP	1,025,000.00	1,025,000.00		630,580.00	630,580.00		Commission on Audit Fisherfolk Representative PCCI La Union Chapter	December 1, 2022						
4	Procurement of Fishing Supplies for the Rehabilitation of Typhoon Affected Areas in Region I	FPSSD	No	Competitive Bidding	25-Nov-22	25-Nov-22	7-Dec-22	15-Dec-22	29-Dec-22	29-Dec-22	17-Jan-23	19-Jan-23	20-Jan-23	10-Feb-23	13-Feb-23	Mar-23	Mar-23	GoP	4,814,000.00	4,814,000.00		3,346,185.00	3,346,185.00		Commission on Audit Fisherfolk Representative PCCI La Union Chapter	December 13, 2022						
5	Fabrication and Delivery of Fiberglass Reinforce Plastic Motorized Fishing Boat for CY 2023	FPSSD	No	Competitive Bidding	09-Jan-23	09-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	03-Feb-23	06-Feb-23	06-Feb-23	15-Feb-23	20-Feb-23	Jun-23	Jun-23	GoP	2,415,000.00	2,415,000.00		2,258,600.00	2,258,600.00		Commission on Audit Fisherfolk Representative PCCI La Union Chapter	December 13, 2022						
6	Procurement of goods for the Supply and Delivery of Fishing Supplies for Typhoon Affected Areas in Region I (Typhoon Neneg)	FPSSD	No	Competitive Bidding	25-Nov-22	25-Nov-22	13-Dec-22	21-Dec-22	4-Jan-23	4-Jan-23	17-Jan-23	19-Jan-23	20-Jan-23	10-Feb-23	13-Feb-23	Mar-23	Mar-23	GoP	2,225,000.00	2,225,000.00		919,370.00	919,370.00		Commission on Audit Fisherfolk Representative PCCI La Union Chapter	December 13, 2022						
Procurement of Agricultural Inputs of BFAR RFO I Projects for CY 2023																																
7	Lot 1: Delivery of Fry/Fingerlings	FPSSD	No	Competitive Bidding		25-Nov-22	29-Dec-22	6-Jan-23	6-Jan-23	6-Jan-23	3-Feb-23	3-Feb-23	6-Feb-23	10-Feb-23	14-Feb-23	Apr-23	Apr-23	GoP	1,934,275.00	1,934,275.00		1,926,250.00	1,926,250.00		Commission on Audit Fisherfolk Representative PCCI La Union Chapter	December 29, 2022						
8	Lot 2: Delivery of Feeds	FPSSD	No	Competitive Bidding		25-Nov-22	29-Dec-22	6-Jan-23	6-Jan-23	6-Jan-23	3-Feb-23	3-Feb-23	6-Feb-23	20-Feb-23	20-Feb-23	Mar-23	Apr-23	GoP	5,241,200.00	5,241,200.00		5,178,661.25	5,178,661.25		Commission on Audit Fisherfolk Representative PCCI La Union Chapter							
Procurement of Goods and Services for Aquaculture techno Demo Projects for CY 2023																																
9	Lot 1: Labor and Materials for the Construction and Deployment of Floating Cages	FPSSD	No	Competitive Bidding		25-Nov-22	29-Dec-22	6-Jan-23	6-Jan-23	6-Jan-23	3-Feb-23	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23	Jun-23	Jun-23	GoP	9,107,230.00	9,107,230.00		5,498,000.00	5,498,000.00		Commission on Audit Fisherfolk Representative PCCI La Union Chapter	December 29, 2022						
10	Lot 2: Fabrication Delivery and Installation of Circular Norwegian Cage	FPSSD	No	Competitive Bidding		25-Nov-22	29-Dec-22	6-Jan-23	6-Jan-23	6-Jan-23	3-Feb-23	3-Feb-23	6-Feb-23	10-Feb-23	16-Feb-23	Jun-23	Jun-23	GoP	2,955,629.81	2,955,629.81		1,978,400.00	1,978,400.00		Commission on Audit Fisherfolk Representative PCCI La Union Chapter							
11	Provision of Security and Protection Services for BFAR RFO I For CY 2023	AFS	Yes	Competitive Bidding	28-Nov-22	28-Nov-22	6-Dec-22	6-Dec-22	6-Dec-22	20-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	January to December 2023		GoP	2,995,629.81	2,995,629.81		2,689,155.84	2,689,155.84		Commission on Audit Fisherfolk Representative PCCI La Union Chapter							
12	Catering services during the conduct of Bidding Activities-Pre bid conference and bid opening	AFS	NO	NP-Small Value Procurement	N/A	3-Jan-23	N/A	N/A	3-Jan-23	N/A	N/A	N/A	3-Jan-23	3-Jan-23	3-Jan-23	Mar-23	Mar-23	GoP	48,000.00	48,000.00	-	48,000.00	48,000.00									
13	Catering services during the conduct of Regional Management Meeting and Other Meetings under ORD	AFS	NO	NP-Lease of Venue/Real Property	N/A	3-Jan-23	N/A	N/A	3-Jan-23	N/A	N/A	N/A	3-Jan-23	3-Jan-23	3-Jan-23	Feb-23	Feb-23	GoP	360,000.00	360,000.00	-	360,000.00	360,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Completion/ Acceptance (if applicable)						
14	Labor and materials for the periodic maintenance of RP Vehicle C2V 576	AFS	NO	Direct Contracting	N/A	10-Jan-23	N/A	N/A	12-Jan-23	N/A	N/A	N/A	10-Jan-23	12-Jan-23	12-Jan-23	Feb-23	Feb-23	GoP	84,448.49	84,448.49	-	84,448.49	84,448.49															
15	Accommodation during the conduct of 1st National Summit on Government Procurement	AFS	NO	NP-Lease of Venue/Real Property	N/A	21-Feb-23	N/A	N/A	21-Feb-23	N/A	N/A	N/A	21-Feb-23	21-Feb-23	21-Feb-23	Feb-23	Feb-23	GoP	18,800.00	18,800.00	-	18,800.00	18,800.00															
16	Supply and delivery Purified Drinking Water	AFS	NO	NP-Small Value Procurement	N/A	26-Jan-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	26-Jan-23	7-Feb-23	7-Feb-23	Feb-23	Feb-23	GoP	70,000.00	70,000.00	-	56,000.00	56,000.00															
17	Supply and delivery of Motor Engine Oils, Filters and Coolant	AFS	NO	NP-Small Value Procurement	N/A	26-Jan-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	26-Jan-23	7-Feb-23	7-Feb-23	Feb-23	Feb-23	GoP	647,660.00	647,660.00	-	600,490.00	600,490.00															
18	Labor and materials for the cleaning and maintenance of 27 Airconditioning Units of BFAR RFO I	AFS	NO	NP-Small Value Procurement	N/A	27-Jan-23	N/A	N/A	8-Feb-23	N/A	N/A	N/A	27-Jan-23	8-Feb-23	8-Feb-23	Feb-23	Feb-23	GoP	162,000.00	162,000.00	-	145,000.00	145,000.00															
19	Supply and delivery of Scanner for official use of ORD	AFS	NO	NP-Small Value Procurement	N/A	22-Feb-23	N/A	N/A	6-Mar-23	N/A	N/A	N/A	22-Feb-23	6-Mar-23	6-Mar-23	Feb-23	Feb-23	GoP	45,000.00	45,000.00	-	44,980.00	44,980.00															
20	Catering services during the conduct of HR Related Activities	AFS	NO	NP-Small Value Procurement	N/A	28-Feb-23	N/A	N/A	28-Feb-23	N/A	N/A	N/A	28-Feb-23	28-Feb-23	28-Feb-23	Feb-23	Feb-23	GoP	35,000.00	35,000.00	-	35,000.00	35,000.00															
21	Catering services during the conduct of HR Related Activities	AFS	NO	NP-Small Value Procurement	N/A	27-Jan-23	N/A	N/A	27-Jan-23	N/A	N/A	N/A	27-Jan-23	27-Jan-23	27-Jan-23	Feb-23	Feb-23	GoP	48,000.00	48,000.00	-	48,000.00	48,000.00															
22	Labor and materials for the relocation of 5 sets Airconditioning Unit for the extension of 2nd floor BFAR Building Facility	AFS	NO	NP-Small Value Procurement	N/A	22-Feb-23	N/A	N/A	23-Feb-23	N/A	N/A	N/A	22-Feb-23	23-Feb-23	23-Feb-23	Feb-23	Feb-23	GoP	45,000.00	45,000.00	-	42,500.00	42,500.00															
23	Labor and materials for the Construction of 2nd floor Extension of BFAR RFO I Building Facility	AFS	NO	NP-Small Value Procurement	N/A	22-Feb-23	N/A	N/A	27-Feb-23	N/A	N/A	N/A	22-Feb-23	27-Feb-23	27-Feb-23	Mar-23	Mar-23	GoP	919,359.92	919,359.92	-	917,000.00	917,000.00															
24	Catering services for the conduct of seaborne patrol operation along sea waters of Region I	AFS	NO	NP-Small Value Procurement	N/A	6-Mar-23	N/A	N/A	6-Mar-23	N/A	N/A	N/A	6-Mar-23	6-Mar-23	6-Mar-23	Mar-23	Mar-23	GoP	45,000.00	45,000.00	-	43,200.00	43,200.00															
25	Supply and delivery of the ff (3 ply surgical mask etc)	AFS	NO	Shopping	N/A	5-Jun-23	N/A	N/A	14-Jun-23	N/A	N/A	N/A	5-Jun-23	14-Jun-23	14-Jun-23	Jun-23	Jun-23	GoP	9,900.00	9,900.00	-	9,225.00	9,225.00															
26	Catering services for the conduct of Orientation Cum Workshop For The Fisheries Scholarship Program Passers Together With Their Parents/Guardian	AFS	NO	NP-Lease of Venue/Real Property	N/A	3-May-23	N/A	N/A	3-May-23	N/A	N/A	N/A	3-May-23	3-May-23	3-May-23	May-23	May-23	GoP	120,000.00	120,000.00	-	119,760.00	119,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	Supply and delivery of Twine	AFS	NO	Agency to Agency	N/A	28-Feb-23	N/A	N/A	28-Feb-23	N/A	N/A	N/A	28-Feb-23	28-Feb-23	28-Feb-23	Feb-23	Feb-23	GoP	203.70	203.70	-	203.70	203.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	Supply and delivery of the ff (alcohol, battery, battery charger etc)	AFS	NO	Shopping	N/A	16-Mar-23	N/A	N/A	23-Mar-23	N/A	N/A	N/A	16-Mar-23	23-Mar-23	23-Mar-23	Mar-23	Mar-23	GoP	600,000.00	600,000.00	-	514,880.00	514,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	Supply and delivery of Fuji Xerox S2011 Toner and Drum Cartridge	AFS	NO	Shopping	N/A	13-Mar-23	N/A	N/A	16-Mar-23	N/A	N/A	N/A	13-Mar-23	16-Mar-23	16-Mar-23	Mar-23	Mar-23	GoP	170,000.00	170,000.00	-	150,300.00	150,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	Supply and delivery of Various ICT supplies and consumables for 1st Semester	AFS	NO	Shopping	N/A	15-Mar-23	N/A	N/A	24-Mar-23	N/A	N/A	N/A	15-Mar-23	24-Mar-23	24-Mar-23	Apr-23	Apr-23	GoP	700,000.00	700,000.00	-	699,540.00	699,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	Supply and delivery of Bond Paper (legal size) and Ruler	AFS	NO	Agency to Agency	N/A	28-Feb-23	N/A	N/A	28-Feb-23	N/A	N/A	N/A	28-Feb-23	28-Feb-23	28-Feb-23	Mar-23	Mar-23	GoP	48,372.10	48,372.10	-	48,372.10	48,372.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	Supply and delivery of the ff (bondpaper legal, ballpen, calculator etc)	AFS	NO	Shopping	N/A	16-Mar-23	N/A	N/A	22-Mar-23	N/A	N/A	N/A	16-Mar-23	22-Mar-23	22-Mar-23	May-23	May-23	GoP	600,000.00	600,000.00	-	550,980.00	550,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	Labor and materials for the periodic maintenance of RP Vehicle C2T 974	AFS	NO	Direct Contracting	N/A	28-Feb-23	N/A	N/A	8-Mar-23	N/A	N/A	N/A	28-Feb-23	8-Mar-23	8-Mar-23	Apr-23	Apr-23	GoP	13,116.17	13,116.17	-	13,116.17	13,116.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34	Supply and delivery of the ff (primary water filter etc)	AFS	NO	NP-Small Value Procurement	N/A	24-Apr-23	N/A	N/A	3-May-23	N/A	N/A	N/A	24-Apr-23	3-May-23	3-May-23	Jun-23	Jun-23	GoP	66,000.00	66,000.00	-	60,960.00	60,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	Catering during the conduct of DA 1st quarter assessment for the programs and projects and activities funded under quick respond fund and NDRRM Fund	AFS	NO	NP-Small Value Procurement	N/A	20-Apr-23	N/A	N/A	20-Apr-23	N/A	N/A	N/A	20-Apr-23	20-Apr-23	20-Apr-23	May-23	May-23	GoP	45,000.00	45,000.00	-	41,850.00	41,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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36	Catering services during the conduct of 1st quarter financial assessment of BFAR RFO I AND BFAR CO	AFS	NO	NP-Lease of Venue/Real Property	N/A	29-Mar-23	N/A	N/A	29-Mar-23	N/A	N/A	N/A	29-Mar-23	29-Mar-23	29-Mar-23	Apr-24	Apr-24	GoP	396,000.00	396,000.00	-	396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
37	Supply and delivery of Abaca Document Bag	AFS	NO	NP-Small Value Procurement	N/A	5-Jun-23	N/A	N/A	14-Jun-23	N/A	N/A	N/A	5-Jun-23	14-Jun-23	14-Jun-23	Jun-23	Jun-23	GoP	30,000.00	30,000.00	-	27,750.00	27,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
38	Catering during the conduct of training for human resource under learning and development plan of BFAR RFO I	AFS	NO	NP-Small Value Procurement	N/A	20-Apr-23	N/A	N/A	20-Apr-23	N/A	N/A	N/A	20-Apr-23	20-Apr-23	20-Apr-23	Apr-23	Apr-23	GoP	40,000.00	40,000.00	-	40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
39	Accommodation during the Visitation of BFAR COA-CO and BFAR CO at Alaminos City, Pangasinan	AFS	NO	NP-Lease of Venue/Real Property	N/A	15-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	15-May-23	15-May-23	15-May-23	May-23	May-23	GoP	90,000.00	90,000.00	-	88,990.50	88,990.50		N/A	N/A	N/A	N/A	N/A	N/A		
40	Supply and delivery of Fire Extinguisher and Refill at BFAR RFO I, San Fernando City, La Union	AFS	NO	NP-Small Value Procurement	N/A	23-Jun-23	N/A	N/A	26-Jun-23	N/A	N/A	N/A	23-Jun-23	26-Jun-23	26-Jun-23	Jun-23	Jun-23	GoP	70,500.00	70,500.00	-	64,150.00	64,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
41	Labor and materials for the improvement of BFAR Regional office Facility (Phase II)	AFS	NO	NP-Small Value Procurement	N/A	27-Jun-23	N/A	N/A	28-Jun-23	N/A	N/A	N/A	27-Jun-23	28-Jun-23	28-Jun-23	Jun-23	Jun-23	GoP	989,160.00	989,160.00	-	989,160.00	989,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
42	Labor and materials for the periodic maintenance of RP Vehicle C2T 974	AFS	NO	Direct Contracting	N/A	6-Jun-23	N/A	N/A	7-Jun-23	N/A	N/A	N/A	6-Jun-23	7-Jun-23	7-Jun-23	Jun-23	Jun-23	GoP	13,760.00	13,760.00	-	13,760.00	13,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
43	Catering services during the conduct of PRIME-HRM accreditation process of BFAR RFO I	AFS	NO	NP-Small Value Procurement	N/A	7-Jun-23	N/A	N/A	7-Jun-23	N/A	N/A	N/A	7-Jun-23	7-Jun-23	7-Jun-23	Jun-23	Jun-23	GoP	40,000.00	40,000.00	-	40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
44	Lease of venue and accommodation for the conduct of CHRMP Strategic Planning Workshop	AFS	NO	NP-Lease of Venue/Real Property	N/A	7-Jun-23	N/A	N/A	7-Jun-23	N/A	N/A	N/A	7-Jun-23	7-Jun-23	7-Jun-23	Jun-23	Jun-23	GoP	92,598.80	92,598.80	-	92,598.80	92,598.80		N/A	N/A	N/A	N/A	N/A	N/A		
45	Supply and delivery of office supplies to be used of BFAR Regional Office I and satellite stations for 2nd semester of 2023	AFS	NO	Shopping	N/A	27-Jun-23	N/A	N/A	27-Jun-23	N/A	N/A	N/A	27-Jun-23	27-Jun-23	27-Jun-23	Jun-23	Jun-23	GoP	550,000.00	550,000.00	-	6,424.35	6,424.35		N/A	N/A	N/A	N/A	N/A	N/A		
46	Catering services during the conduct of 76th Anniversary Celebration of BFAR I	AFS	NO	NP-Lease of Venue/Real Property	N/A	27-Jun-23	N/A	N/A	27-Jun-23	N/A	N/A	N/A	27-Jun-23	27-Jun-23	27-Jun-23	Jun-23	Jun-23	GoP	220,000.00	220,000.00	-	220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
47	Supply and delivery of office supplies to be used of IT Consumables for 2nd semester of 2022	AFS	NO	Shopping	N/A	27-Jun-23	N/A	N/A	27-Jun-23	N/A	N/A	N/A	27-Jun-23	27-Jun-23	27-Jun-23	Jun-23	Jun-23	GoP	500,000.00	500,000.00	-	26,567.55	26,567.55		N/A	N/A	N/A	N/A	N/A	N/A		
48	Supply and delivery of office supplies to be used of janitorial for 2nd semester of 2023	AFS	NO	Shopping	N/A	27-Jun-23	N/A	N/A	27-Jun-23	N/A	N/A	N/A	27-Jun-23	27-Jun-23	27-Jun-23	Jun-23	Jun-23	GoP	500,000.00	500,000.00	-	19,161.80	19,161.80		N/A	N/A	N/A	N/A	N/A	N/A		
49	Catering services during qms 2nd quarter meeting & cascading at BFAR RFO I	QMR	NO	NP-Small Value Procurement	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	28-Apr-23	28-Apr-23	28-Apr-23	Jun-23	Jun-23	GoP	28,000.00	28,000.00	-	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
50	Labor and materials for the installation of Aluminum Screen door and Window at Post Harvest Center, Casantaas, Sto. Tomas, La Union	FPHMS	NO	NP-Small Value Procurement	N/A	20-Jan-23	N/A	N/A	26-Jan-23	N/A	N/A	N/A	27-Jan-23	7-Feb-23	7-Feb-23	March 203	March 203	GoP	45,000.00	45,000.00	-	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
51	Supply and delivery of Cooler boxes	FPHMS	NO	NP-Small Value Procurement	N/A	25-Jan-23	N/A	N/A	30-Jan-23	N/A	N/A	N/A	31-Jan-23	9-Feb-23	9-Feb-23	Apr-23	Apr-23	GoP	100,000.00	100,000.00	-	64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
52	Labor and materials for the fabrication and delivery of Smoking Chamber and Processing table	FPHMS	NO	NP-Small Value Procurement	N/A	25-Jan-23	N/A	N/A	30-Jan-23	N/A	N/A	N/A	9-Feb-23	17-Feb-23	17-Feb-23	May-23	May-23	GoP	233,000.00	233,000.00	-	222,300.00	222,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
53	catering during market matching activity	FPHMS	NO	NP-Small Value Procurement	N/A	2-Mar-23	N/A	N/A	7-Mar-23	N/A	N/A	N/A	16-Mar-23	16-Mar-23	16-Mar-23	Apr-23	Apr-23	GoP	12,000.00	12,000.00	-	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
54	Catering during the conduct of 1st quarter industry forum for fisheries stakeholders	FPHMS	NO	NP-Lease of venue,/real property	N/A	4-Mar-23	N/A	N/A	7-Mar-23	N/A	N/A	N/A	16-Mar-23	16-Mar-23	16-Mar-23	Apr-23	Apr-23	GoP	92,500.00	92,500.00	-	78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
55	Catering during the conduct of 2nd quarter industry forum for fisheries stakeholders	FPHMS	NO	NP-Lease of venue,/real property	N/A	17-Jun-23	N/A	N/A	20-Jun-23	N/A	N/A	N/A	21-Jun-23	21-Jun-23	21-Jun-23	Jun-23	Jun-23	GoP	92,500.00	92,500.00	-	92,499.60	92,499.60		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/ Acceptance (if applicable)
56	Catering during seafood kadiwa-women's month	FPHMS	NO	NP-Small Value Procurement	N/A	23-Feb-23	N/A	N/A	27-Feb-23	N/A	N/A	N/A	3-Mar-23	3-Mar-23	3-Mar-23	Jun-23	Jun-23	GoP	13,500.00	13,500.00	-	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
57	Labor and materials for the repair and maintenance of refrigerated van D1Y 121	FPHMS	NO	NP-Small Value Procurement	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	15-May-23	23-May-23	23-May-23	May-23	May-23	GoP	75,000.00	75,000.00	-	3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
58	Labor and materials for the repair and maintenance of refrigerated van D1Y 121	FPHMS	NO	NP-Small Value Procurement	N/A	4-Mar-23	N/A	N/A	7-Mar-23	N/A	N/A	N/A	15-Mar-23	16-Mar-23	16-Mar-23	Mar-23	Mar-23	GoP	75,000.00	75,000.00	-	8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
59	Supply and delivery of the ff (fish paste bottle, fish sauce bottle, etc)	FPHMS	NO	NP-Small Value Procurement	N/A	11-Feb-23	N/A	N/A	16-Feb-23	N/A	N/A	N/A	17-Feb-23	20-Feb-23	20-Feb-23	Mar-23	Mar-23	GoP	72,885.00	72,885.00	-	72,882.00	72,882.00		N/A	N/A	N/A	N/A	N/A	N/A		
60	Supply and delivery of the ff (stainless kitchen knives etc)	FPHMS	NO	NP-Small Value Procurement	N/A	2-Feb-23	N/A	N/A	6-Feb-23	N/A	N/A	N/A	21-Feb-23	13-Mar-23	13-Mar-23	Mar-23	Mar-23	GoP	96,150.00	96,150.00	-	95,971.00	95,971.00		N/A	N/A	N/A	N/A	N/A	N/A		
61	Supply and delivery of the ff (multi functional meat grinder etc)	FPHMS	NO	NP-Small Value Procurement	N/A	11-Feb-23	N/A	N/A	16-Feb-23	N/A	N/A	N/A	22-Feb-23	13-Mar-23	13-Mar-23	Apr-23	Apr-23	GoP	21,263.00	21,263.00	-	21,003.00	21,003.00		N/A	N/A	N/A	N/A	N/A	N/A		
62	Supply and delivery of various materials and equipment (Vest, flashlight and solar light)	FPHMS	NO	Shopping	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	5-Jun-23	9-Jun-23	9-Jun-23	Jun-23	Jun-23	GoP	9,600.00	9,600.00	-	9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
63	Catering services during the Preparation and Conduct of Feasibility study on the Establishment of Multi-Species Hatchery in Sta. Catalina, Ilocos Sur	FPSSD	NO	NP-Small Value Procurement	N/A	11-Nov-22	N/A	N/A	21-Nov-22	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	Mar-23	Mar-23	GoP	25,000.00	25,000.00	-	24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
64	Labor and materials for the repair of two (2) units multi-purpose floating facility at Alaminos and Anda, Pangasinan	FPSSD	NO	NP-Small Value Procurement	N/A	10-Dec-22	N/A	N/A	13-Dec-22	N/A	N/A	N/A	23-Dec-22	28-Dec-22	28-Dec-22	Apr-23	Apr-23	GoP	320,000.00	320,000.00	-	319,000.00	319,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
65	Labor and materials for the repair and improvement of SCL Storage Facility at Lucap, Alaminos City, Pangasinan	FPSSD	NO	NP-Small Value Procurement	N/A	10-Dec-22	N/A	N/A	13-Dec-22	N/A	N/A	N/A	23-Dec-22	28-Dec-22	28-Dec-22	May-23	May-23	GoP	80,000.00	80,000.00	-	79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
66	Supply and delivery of Agricultural Materials use in the implementation and rehabilitation assistance affected by Typhoon Karding in Region 1	FPSSD	NO	NP-Small Value Procurement	N/A	3-Dec-22	N/A	N/A	6-Dec-22	N/A	N/A	N/A	23-Dec-22	24-Jan-23	24-Jan-23	Mar-23	Mar-23	GoP	25,000.00	25,000.00	-	15,580.00	15,580.00		N/A	N/A	N/A	N/A	N/A	N/A		
67	Catering services during the conduct of Implementation of typhoon florita rehabilitation and recovery program (Iambaklad)	FPSSD	NO	NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	3-May-23	3-May-23	3-May-23	May-23	May-23	GoP	405,000.00	405,000.00	-	405,000.00	405,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
68	Supply and delivery of various Agricultural materials and fishing gear for the Typhoon Neneng rehabilitation and recovery program	FPSSD	NO	NP-Small Value Procurement	N/A	28-Dec-22	N/A	N/A	2-Jan-23	N/A	N/A	N/A	13-Jan-23	3-Feb-23	3-Feb-23	May-23	May-23	GoP	140,000.00	140,000.00	-	116,940.00	116,940.00		N/A	N/A	N/A	N/A	N/A	N/A		
69	Supply and delivery of fabricated steel type payao floater and various agricultural materials-Typhoon Neneng	FPSSD	NO	NP-Small Value Procurement	N/A	28-Dec-22	N/A	N/A	2-Jan-23	N/A	N/A	N/A	5-Jan-23	17-Jan-23	17-Jan-23	Mar-23	Mar-23	GoP	750,000.00	750,000.00	-	588,000.00	588,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
70	Fabrication and delivery of various Nets for Technodemo Projects	FPSSD	NO	NP-Small Value Procurement	N/A	16-Feb-23	N/A	N/A	21-Feb-23	N/A	N/A	N/A	23-Feb-23	27-Feb-23	27-Feb-23	Mar-23	Mar-23	GoP	365,000.00	365,000.00	-	351,000.00	351,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
71	Supply and delivery of Various Agricultural materials and Equipment (Stainless steel ruler, top loading weighing scale)	FPSSD	NO	NP-Small Value Procurement	N/A	16-Feb-23	N/A	N/A	21-Feb-23	N/A	N/A	N/A	22-Feb-23	27-Feb-23	27-Feb-23	Mar-23	Mar-23	GoP	499,560.00	499,560.00	-	499,560.00	499,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
72	Supply and delivery of Various Agricultural Supplies (Filled Oxygen tank, plastic bags, rubber band)	FPSSD	NO	NP-Small Value Procurement	N/A	16-Feb-23	N/A	N/A	21-Feb-23	N/A	N/A	N/A	22-Feb-23	27-Feb-23	27-Feb-23	Mar-23	Mar-23	GoP	390,900.00	390,900.00	-	390,900.00	390,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
73	Supply and delivery of Various Agricultural materials and Equipment	FPSSD	NO	NP-Small Value Procurement	N/A	16-Feb-23	N/A	N/A	21-Feb-23	N/A	N/A	N/A	22-Feb-23	27-Feb-23	27-Feb-23	Mar-23	Mar-23	GoP	212,400.00	212,400.00	-	210,600.00	210,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
74	Supply and delivery of Various Agricultural materials and Equipment	FPSSD	NO	NP-Small Value Procurement	N/A	16-Feb-23	N/A	N/A	21-Feb-23	N/A	N/A	N/A	22-Feb-23	22-Mar-23	22-Mar-23	Apr-23	Apr-23	GoP	748,800.00	748,800.00	-	546,512.00	546,512.00		N/A	N/A	N/A	N/A	N/A	N/A		
75	Labor and materials for the construction of 30 units bamboo raft with 9,000 hanging of oyster spat collector	FPSSD	NO	NP-Small Value Procurement	N/A	11-Feb-23	N/A	N/A	16-Feb-23	N/A	N/A	N/A	22-Feb-23	27-Feb-23	27-Feb-23	Mar-23	Mar-23	GoP	926,940.00	926,940.00	-	885,900.00	885,900.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/Acceptance (if applicable)
76	Labor and materials for the Fabrication of 5 units Seaweed Dryers	FPSSD	NO	NP-Small Value Procurement	N/A	15-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	22-Feb-23	27-Feb-23	27-Feb-23	Mar-23	Mar-23	GoP	125,000.00	125,000.00	-	124,800.00	124,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
77	Labor and materials for the Fabrication and Delivery of 20 units cages for Seaweeds production	FPSSD	NO	NP-Small Value Procurement	N/A	15-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	22-Feb-23	27-Feb-23	27-Feb-23	Mar-23	Mar-23	GoP	126,000.00	126,000.00	-	125,600.00	125,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
78	Supply and materials of the ff (styro box, plastic pail etc)	FPSSD	NO	NP-Small Value Procurement	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	15-May-23	7-Jun-23	7-Jun-23	Jun-23	Jun-23	GoP	34,345.00	34,345.00	-	34,345.00	34,345.00		N/A	N/A	N/A	N/A	N/A	N/A		
79	Supply and delivery of 1 unit Printer at Lucap, Alaminos City, Pangasinan	FPSSD	NO	Shopping	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	6-Jun-23	14-Jun-23	14-Jun-23	Jun-23	Jun-23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
80	Supply and delivery of printer	FPSSD	NO	Shopping	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	6-Jun-23	14-Jun-23	14-Jun-23	Mar-23	Mar-23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
81	Labor and materials for the repair and repainting of Culture Shelves	FPSSD	NO	NP-Small Value Procurement	N/A	15-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	22-Feb-23	27-Feb-23	27-Feb-23	Apr-23	Apr-23	GoP	25,000.00	25,000.00	-	24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
82	Labor and materials for the repair and installation of Regional Seaweeds Nursery Signage	FPSSD	NO	NP-Small Value Procurement	N/A	15-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	22-Feb-23	27-Feb-23	27-Feb-23	Apr-23	Apr-23	GoP	7,000.00	7,000.00	-	6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
83	Delivery of Motor Engine	FPSSD	NO	NP-Small Value Procurement	N/A	20-Jan-23	N/A	N/A	26-Jan-23	N/A	N/A	N/A	9-Feb-23	22-Feb-23	22-Feb-23	Mar-23	Mar-23	GoP	15,000.00	15,000.00	-	14,998.00	14,998.00		N/A	N/A	N/A	N/A	N/A	N/A		
84	Supply and delivery of bamboo and nipa	FPSSD	NO	NP-Small Value Procurement	N/A	2-Feb-23	N/A	N/A	6-Feb-23	N/A	N/A	N/A	9-Feb-23	27-Feb-23	27-Feb-23	Mar-23	Mar-23	GoP	77,000.00	77,000.00	-	76,950.00	76,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
85	Labor and materials for the repair of land-based nursery and pump house	FPSSD	NO	NP-Small Value Procurement	N/A	15-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	22-Feb-23	27-Feb-23	27-Feb-23	Mar-23	Mar-23	GoP	30,000.00	30,000.00	-	29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
86	Supply and delivery of fuel gasoline at Lucap, Alaminos City, Pangasinan	FPSSD	NO	Direct Contracting-Pol	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	24-May-23	13-Jun-23	13-Jun-23	June to December, 2023	GoP	101,840.00	101,840.00	-	101,840.00	101,840.00		N/A	N/A	N/A	N/A	N/A	N/A			
87	Supply and delivery of Fishing Gears and Paraphernalia	FPSSD	NO	NP-Small Value Procurement	N/A	2-Feb-23	N/A	N/A	6-Feb-23	N/A	N/A	N/A	9-Feb-23	27-Feb-23	27-Feb-23	Jun-23	Mar-23	GoP	83,150.00	83,150.00	-	82,669.00	82,669.00		N/A	N/A	N/A	N/A	N/A	N/A		
88	Supply and delivery of seaweed propagules	FPSSD	NO	NP-Small Value Procurement	N/A	20-Jan-23	N/A	N/A	26-Jan-23	N/A	N/A	N/A	31-Mar-23	14-Apr-23	14-Apr-23	Jun-23	Feb-23	GoP	10,800.00	10,800.00	-	10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
89	Supply and delivery of the ff (paint, stainless thinner etc)	FPSSD	NO	NP-Small Value Procurement	N/A	25-Jan-23	N/A	N/A	30-Jan-23	N/A	N/A	N/A	6-Mar-23	24-Mar-23	24-Mar-23	Jun-23	Feb-23	GoP	41,287.00	41,287.00	-	40,499.00	40,499.00		N/A	N/A	N/A	N/A	N/A	N/A		
90	Labor and materials for the calibration of laboratory equipment	FPSSD	NO	NP-Small Value Procurement	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	26-Jan-23	13-Feb-23	13-Feb-23	Jun-23	Feb-23	GoP	25,000.00	25,000.00	-	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
91	Supply and delivery of E.coll test kit/coliform test kit	FPSSD	NO	Direct Contracting	N/A	15-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	15-Mar-23	27-Mar-23	27-Mar-23	Apr-23	Feb-23	GoP	115,000.00	115,000.00	-	67,265.00	67,265.00		N/A	N/A	N/A	N/A	N/A	N/A		
92	Labor and materials for the Laboratory analysis of water and sediment samples including sample for heavy material analysis	FPSSD	NO	NP-Small Value Procurement	N/A	17-May-23	N/A	N/A	22-May-23	N/A	N/A	N/A	6-Jun-23	14-Jun-23	14-Jun-23	-	Feb-23	GoP	45,000.00	45,000.00	-	38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
93	Labor and materials for the calibration of 4 units Multi-parameter water quality analyzer	FPSSD	NO	NP-Small Value Procurement	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	26-Jan-23	13-Feb-23	13-Feb-23	Jun-23	Feb-23	GoP	82,200.00	82,200.00	-	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
94	Supply and delivery of Reagents for Saltwater	FPSSD	NO	Direct Contracting	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	25-Jan-23	2-Feb-23	2-Feb-23	Jun-23	Feb-23	GoP	169,800.00	169,800.00	-	163,895.00	163,895.00		N/A	N/A	N/A	N/A	N/A	N/A		
95	Catering services during the conduct of Environmental Monitoring of MZP's at Infanta & Sual, Pangasinan	FPSSD	NO	NP-Small Value Procurement	N/A	2-Jun-23	N/A	N/A	5-Jun-23	N/A	N/A	N/A	7-Jun-23	7-Jun-23	7-Jun-23	Jun-23	Feb-23	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
96	Catering services during the conduct of Environmental Monitoring of MZP's at Province of La Union	FPSSD	NO	NP-Small Value Procurement	N/A	2-Jun-23	N/A	N/A	5-Jun-23	N/A	N/A	N/A	7-Jun-23	7-Jun-23	7-Jun-23	Jun-23	Feb-23	GoP	6,000.00	6,000.00	-	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
97	Catering services during the conduct of Environmental Monitoring of MZP's at Province of Ilocos Sur	FPSSD	NO	NP-Small Value Procurement	N/A	2-Jun-23	N/A	N/A	5-Jun-23	N/A	N/A	N/A	7-Jun-23	7-Jun-23	7-Jun-23	Jun-23	Feb-23	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
98	Supply and delivery of Bamboo post	FPSSD	NO	NP-Small Value Procurement	N/A	2-Feb-23	N/A	N/A	6-Feb-23	N/A	N/A	N/A	9-Feb-23	27-Feb-23	27-Feb-23	Apr-23	Mar-23	GoP	38,400.00	38,400.00	-	38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
99	Supply and delivery of Agricultural supplies (Teaseed powder, Decis-R, Urea etc.)	FPSSD	NO	NP-Small Value Procurement	N/A	25-Jan-23	N/A	N/A	30-Jan-23	N/A	N/A	N/A	6-Feb-23	23-Feb-23	23-Feb-23	Apr-23	Mar-23	GoP	142,000.00	142,000.00	-	135,400.00	135,400.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Completion/Acceptance (if applicable)
100	Supply and delivery of Fishing Gears and Paraphernalia (Tuna handline)	FPSSD	NO	NP-Small Value Procurement	N/A	13-Jan-23	N/A	N/A	16-Jan-23	N/A	N/A	N/A	19-Jan-23	3-Feb-23	3-Feb-23	Mar-23	Jun-23	GoP	208,000.00	208,000.00	-	176,163.20	176,163.20		N/A	N/A	N/A	N/A	N/A	N/A		
101	Supply and delivery of various materials (marine paint, sand paper, paint brush, etc.)	FPSSD	NO	NP-Small Value Procurement	N/A	20-Jan-23	N/A	N/A	26-Jan-23	N/A	N/A	N/A	9-Feb-23	20-Feb-23	20-Feb-23	Apr-23	May-23	GoP	180,000.00	180,000.00	-	179,880.00	179,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
102	Labor and materials for the periodic maintenance of RP Vehicle C1N 345	FPSSD	NO	Direct Contracting	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	25-Jan-23	30-Jan-23	30-Jan-23	Feb-23	Feb-23	GoP	21,317.00	21,317.00	-	21,317.00	21,317.00		N/A	N/A	N/A	N/A	N/A	N/A		
103	Supply and delivery of the ff (reflectorized vest etc)	FPSSD	NO	Shopping	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	5-Jun-23	9-Jun-23	9-Jun-23	Jun-23	Mar-23	GoP	9,600.00	9,600.00	-	9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
104	Labor and materials for the fabrication of seven (7) units Lantay Cages	FPSSD	NO	NP-Small Value Procurement	N/A	15-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	22-Feb-23	27-Feb-23	27-Feb-23	Mar-23	Mar-23	GoP	70,000.00	70,000.00	-	68,700.00	68,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
105	Supply and delivery of Tilapia feeds in Region 1	FPSSD	NO	NP-Small Value Procurement	N/A	23-May-23	N/A	N/A	26-May-23	N/A	N/A	N/A	6-Jun-23	13-Jun-23	13-Jun-23	-	Apr-23	GoP	785,000.00	785,000.00	-	762,325.00	762,325.00		N/A	N/A	N/A	N/A	N/A	N/A		
106	Supply and delivery of the ff (tilapia fingerlings size #17 and #14)	FPSSD	NO	NP-Small Value Procurement	N/A	28-Mar-23	N/A	N/A	3-Apr-23	N/A	N/A	N/A	24-Apr-23	5-May-23	5-May-23	Jun-23	Mar-23	GoP	93,050.00	93,050.00	-	92,240.00	92,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
107	Catering services during the conduct of Training and capability building, and Quarterly meetings for SAAD	FPSSD	NO	NP-Small Value Procurement	N/A	10-Mar-23	N/A	N/A	15-Mar-23	N/A	N/A	N/A	16-Mar-23	16-Mar-23	16-Mar-23	March to June	May-23	GoP	114,000.00	114,000.00	-	114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
108	Supply and delivery of the ff (laptop computer, multifunctional copies/printer/scanner etc)	FPSSD	NO	NP-Small Value Procurement	N/A	28-Mar-23	N/A	N/A	3-Apr-23	N/A	N/A	N/A	24-Apr-23	28-Apr-23	28-Apr-23	Jun-23	Apr-23	GoP	268,000.00	268,000.00	-	267,880.00	267,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
109	Supply and materials of the ff (seine net, stainless steel ruler etc)	FPSSD	NO	NP-Small Value Procurement	N/A	28-Mar-23	N/A	N/A	3-Apr-23	N/A	N/A	N/A	24-Apr-23	4-May-23	4-May-23	Jun-23	Jun-23	GoP	737,650.00	737,650.00	-	537,595.00	537,595.00		N/A	N/A	N/A	N/A	N/A	N/A		
110	Labor and materials for the printing of tarpaulin	FPSSD	NO	NP-Small Value Procurement	N/A	28-Mar-23	N/A	N/A	3-Apr-23	N/A	N/A	N/A	24-Apr-23	4-May-23	4-May-23	Jun-23	May-23	GoP	37,000.00	37,000.00	-	27,010.00	27,010.00		N/A	N/A	N/A	N/A	N/A	N/A		
111	Labor and materials for the general diagnosis of RP Vehicle C1N 345	FPSSD	NO	Direct Contracting	N/A	24-Mar-23	N/A	N/A	27-Mar-23	N/A	N/A	N/A	31-Mar-23	19-Apr-23	19-Apr-23	Apr-23	Apr-24	GoP	3,808.00	3,808.00	-	3,808.00	3,808.00		N/A	N/A	N/A	N/A	N/A	N/A		
112	Catering during the conduct of social preparation activities and training programs for the SAAD Phase 2	FPSSD	NO	NP-Lease of venue./real property	N/A	10-Mar-23	N/A	N/A	15-Mar-23	N/A	N/A	N/A	21-Mar-23	21-Mar-23	21-Mar-23	Apr-23	Jun-23	GoP	421,800.00	421,800.00	-	417,000.00	417,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
113	Catering during the conduct of social preparation activities and training programs for the SAAD Phase 2	FPSSD	NO	NP-Lease of venue./real property	N/A	10-Mar-23	N/A	N/A	15-Mar-23	N/A	N/A	N/A	21-Mar-23	21-Mar-23	21-Mar-23	Apr-23	Apr-23	GoP	791,100.00	791,100.00	-	789,315.00	789,315.00		N/A	N/A	N/A	N/A	N/A	N/A		
114	Catering during the conduct of social preparation activities and training programs for the SAAD Phase 2	FPSSD	NO	NP-Lease of venue./real property	N/A	10-Mar-23	N/A	N/A	15-Mar-23	N/A	N/A	N/A	17-Mar-23	17-Mar-23	17-Mar-23	Apr-23	May-23	GoP	131,700.00	131,700.00	-	130,500.00	130,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
115	Catering during the conduct of social preparation activities and training programs for the SAAD Phase 2	FPSSD	NO	NP-Lease of venue./real property	N/A	10-Mar-23	N/A	N/A	15-Mar-23	N/A	N/A	N/A	16-Mar-23	16-Mar-23	16-Mar-23	Jun-23	Jun-23	GoP	659,400.00	659,400.00	-	651,000.00	651,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
116	Supply and delivery of the ff (laptop computer and accessories etc)	FPSSD	NO	Shopping	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	20-Jun-23	27-Jun-23	27-Jun-23	Jun-23	Jun-23	GoP	57,500.00	57,500.00	-	57,415.00	57,415.00		N/A	N/A	N/A	N/A	N/A	N/A		
117	Catering during meeting and assessment of proposed sites for the establishment of aquaculture feed mill	FPSSD	NO	NP-Small Value Procurement	N/A	4-Apr-23	N/A	N/A	11-Apr-23	N/A	N/A	N/A	14-Apr-23	14-Apr-23	14-Apr-23	Apr-23	Jun-23	GoP	39,900.00	39,900.00	-	39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
118	Supply and delivery of the ff (legal bondpaper, ink, marker etc)	FPSSD	NO	Agency to agency	N/A		N/A	N/A		N/A	N/A	N/A	24-Apr-23	24-Apr-23	24-Apr-23	Apr-23	Jun-23	GoP	12,687.54	12,687.54	-	12,687.54	12,687.54		N/A	N/A	N/A	N/A	N/A	N/A		
119	Labor and materials for the fabrication and printing of SAAD Advocacy Polo-Shirt	FPSSD	NO	NP-Small Value Procurement	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	15-May-23	18-May-23	18-May-23	Jun-23	Jun-23	GoP	30,000.00	30,000.00	-	26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
120	Labor and materials for the repair and maintenance of RP Vehicle C1N 345	FPSSD	NO	NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	24-Apr-23	8-May-23	8-May-23	May-23	Jun-23	GoP	17,820.85	17,820.85	-	17,850.85	17,850.85		N/A	N/A	N/A	N/A	N/A	N/A		
121	Supply and delivery of load cards	FPSSD	NO	NP-Small Value Procurement	N/A	6-May-23	N/A	N/A	10-May-23	N/A	N/A	N/A	15-May-23	24-May-23	24-May-23	Jun-23	Jun-23	GoP	160,000.00	160,000.00	-	158,500.00	158,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
122	Accommodation during the conduct of SAAD Workshop/Meeting	FPSSD	NO	NP-Small Value Procurement	N/A	25-Apr-23	N/A	N/A	28-Apr-23	N/A	N/A	N/A	28-Apr-23	28-Apr-23	28-Apr-23	May-23	Jun-23	GoP	15,000.00	15,000.00	-	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Completion/ Acceptance (if applicable)
123	Catering services during the conduct of SAAD 2 meeting cum Presentation of Accomplishment	FPSSD	NO	NP-Small Value Procurement	N/A	2-Jun-23	N/A	N/A	6-Jun-23	N/A	N/A	N/A	7-Jun-23	7-Jun-23	7-Jun-23	Jun-23	Jun-23	GoP	17,500.00	17,500.00	-	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
124	Labor and materials for the cleaning of 3 Air Conditioning Units at MBL Alaminos City, Pangasinan	FILS	NO	NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	24-Apr-23	8-May-23	8-May-23	Jun-23	Jun-23	GoP	9,000.00	9,000.00	-	8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
125	Supply and delivery of Reagents for Salt Water	FILS	NO	Direct Contracting	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	25-Jan-23	2-Feb-23	2-Feb-23	May-23	March 2023	GoP	135,750.00	135,750.00	-	125,012.00	125,012.00		N/A	N/A	N/A	N/A	N/A	N/A		
126	Supply and delivery of various laboratory supplies and chemicals	FILS	NO	NP-Small Value Procurement	N/A	3-Feb-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	6-Mar-23	22-Mar-23	22-Mar-23	May-23	Apr-23	GoP	10,738.00	10,738.00	-	10,738.00	10,738.00		N/A	N/A	N/A	N/A	N/A	N/A		
127	Supply and delivery of various laboratory supplies and chemicals	FILS	NO	NP-Small Value Procurement	N/A	3-Feb-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	6-Mar-23	22-Mar-23	22-Mar-23	May-23	May-23	GoP	11,690.00	11,690.00	-	11,690.00	11,690.00		N/A	N/A	N/A	N/A	N/A	N/A		
128	Supply and delivery of various laboratory supplies and equipment	FILS	NO	NP-Small Value Procurement	N/A	3-Feb-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	6-Mar-23	22-Mar-23	22-Mar-23	May-23	Apr-23	GoP	3,750.00	3,750.00	-	3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
129	Supply and delivery of fuel gasoline at Lucap, Alaminos City, Pangasinan	FILS	NO	Direct Contracting-POL	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	24-May-23	13-Jun-23	13-Jun-23	June to September	Apr-23	GoP	81,000.00	81,000.00	-	81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
130	Supply and delivery of the ff (starter feeds, developer feeds, etc)	FILS	NO	NP-Small Value Procurement	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	15-May-23	26-May-23	26-May-23	June to September	Jun-23	GoP	47,000.00	47,000.00	-	46,070.00	46,070.00		N/A	N/A	N/A	N/A	N/A	N/A		
131	Supply and delivery of the ff (battery duct tape etc)	FILS	NO	NP-Small Value Procurement	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	15-May-23	7-Jun-23	7-Jun-23	Jun-23	Jun-23	GoP	3,500.00	3,500.00	-	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
132	Supply and delivery of various laboratory supplies and equipment	FILS	NO	NP-Small Value Procurement	N/A	3-Feb-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	6-Mar-23	22-Mar-23	22-Mar-23	May-23	May-23	GoP	14,650.00	14,650.00	-	14,650.00	14,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
133	Supply and delivery of Various Appliances for official use of MBL	FILS	NO	NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	24-Apr-23	8-May-23	8-May-23	Jun-23	Mar-23	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
134	Supply and delivery of various laboratory equipment	FILS	NO	NP-Small Value Procurement	N/A	3-Feb-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	6-Mar-23	22-Mar-23	22-Mar-23	May-23	Mar-23	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
135	Labor and materials for the calibration of laboratory equipment	FILS	NO	NP-Small Value Procurement	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	26-Jan-23	13-Feb-23	13-Feb-23	March and June	Mar-23	GoP	18,000.00	18,000.00	-	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
136	Catering services during the conduct of Yearly Evaluation of HAB monitoring and Management in Region I	FILS	NO	NP-Small Value Procurement	N/A	3-Feb-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	9-Feb-23	9-Feb-23	9-Feb-23	Mar-23	Apr-23	GoP	8,000.00	8,000.00	-	7,920.00	7,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
137	Supply and delivery of various laboratory test kits and supplies	FILS	NO	NP-Small Value Procurement	N/A	3-Feb-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	6-Mar-23	22-Mar-23	22-Mar-23	Jun-23	Jun-23	GoP	32,500.00	32,500.00	-	31,700.00	31,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
138	Supply and delivey of Various Test Kits	FILS	NO	Direct Contracting	N/A	20-Jan-23	N/A	N/A	26-Jan-23	N/A	N/A	N/A	20-Feb-23	22-Mar-23	22-Mar-23	Jun-23	Mar-23	GoP	384,000.00	384,000.00	-	384,000.00	384,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
139	Supply and delivery of various laboratory equipment and supplies	FILS	NO	NP-Small Value Procurement	N/A	3-Feb-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	6-Mar-23	22-Mar-23	22-Mar-23	Jun-23	Apr-23	GoP	104,980.00	104,980.00	-	104,780.00	104,780.00		N/A	N/A	N/A	N/A	N/A	N/A		
140	Supply and materials of the ff (battery, adapter etc)	FILS	NO	NP-Small Value Procurement	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	15-May-23	7-Jun-23	7-Jun-23	Jun-23	May-23	GoP	3,540.00	3,540.00	-	3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A		
141	Labor and materials for the calibration of laboratory equipment	FILS	NO	NP-Small Value Procurement	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	26-Jan-23	13-Feb-23	13-Feb-23	Jun-23	Mar-23	GoP	80,000.00	80,000.00	-	65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
142	Labor and materials for the cleaning and maintenance of six (6) air conditioning units	FILS	NO	NP-Small Value Procurement	N/A	24-Mar-23	N/A	N/A	27-Mar-23	N/A	N/A	N/A	15-May-23	26-May-23	26-May-23	Jun-23	May-23	GoP	10,000.00	10,000.00	-	94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
143	Supply and delivery of refrigerator	FILS	NO	NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	15-May-23	25-May-23	25-May-23	Jun-23	May-23	GoP	48,000.00	48,000.00	-	46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
144	Labor and materials for the elevation of flooring of FHL Bldg. facility	FILS	NO	NP-Small Value Procurement	N/A	25-Jan-23	N/A	N/A	30-Jan-23	N/A	N/A	N/A	9-Feb-23	21-Feb-23	21-Feb-23	May-23	Mar-23	GoP	93,000.00	93,000.00	-	92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
145	Supply and delivery of various laboratory chemicals and supplies	FILS	NO	NP-Small Value Procurement	N/A	3-Feb-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	6-Mar-23	22-Mar-23	22-Mar-23	Jun-23	Mar-23	GoP	37,000.00	37,000.00	-	36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
146	Supply and delivery of various laboratory equipment and supplies	FILS	NO	NP-Small Value Procurement	N/A	3-Feb-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	6-Mar-23	22-Mar-23	22-Mar-23	May-23	Mar-23	GoP	43,250.00	43,250.00	-	43,250.00	43,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
147	Supply and delivery of 1 Air Conditioning Unit at Lucap, Alaminos City, Pangasinan	FILS	NO	NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	24-Apr-23	8-May-23	8-May-23	May-23	Mar-23	GoP	35,000.00	35,000.00	-	35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/ Acceptance (if applicable)
148	Labor and materials for the delivery of customized long sleeves	FILS	NO	NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	4-May-23	23-May-23	23-May-23	May-23	Mar-23	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
149	Labor and materials for the cleaning and repair of 2 Air Conditioning Units at MBL Alaminos City, Pangasinan	FILS	NO	NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	24-Apr-23	8-May-23	8-May-23	May-23	Apr-23	GoP	6,000.00	6,000.00	-	5,960.00	5,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
150	Labor and materials for the repair and maintenance of RP Vehicle SJR 643	FILS	NO	NP-Small Value Procurement	N/A	25-Jan-23	N/A	N/A	30-Jan-23	N/A	N/A	N/A	6-Feb-23	16-Feb-23	16-Feb-23	Mar-23	Mar-23	GoP	94,130.00	94,130.00	-	94,130.00	94,130.00		N/A	N/A	N/A	N/A	N/A	N/A		
151	Labor and materials for the repair and maintenance of Pocket Xpress	FILS	NO	NP-Small Value Procurement	N/A	4-Apr-23	N/A	N/A	11-Apr-23	N/A	N/A	N/A	24-Apr-23	8-May-23	8-May-23	Jun-23	Mar-23	GoP	95,000.00	95,000.00	-	77,850.00	77,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
152	Supply and delivery of pocket micro plus battery	FILS	NO	NP-Small Value Procurement	N/A	4-Apr-23	N/A	N/A	11-Apr-23	N/A	N/A	N/A	24-Apr-23	8-May-23	8-May-23	May-23	Mar-23	GoP	95,000.00	95,000.00	-	6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
153	Catering services during the meeting and site validation with NFRDI	FILS	NO	NP-Small Value Procurement	N/A	4-Apr-23	N/A	N/A	7-Apr-23	N/A	N/A	N/A	10-Apr-23	10-Apr-23	10-Apr-23	Apr-23	Jun-23	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
154	Supply and delivery of chlorine strips	FIQU	NO	NP-Small Value Procurement	N/A	15-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	22-Feb-23	7-Mar-23	7-Mar-23	Apr-23	Jun-23	GoP	6,692.00	6,692.00	-	6,550.00	6,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
155	Labor and materials for the fabrication of customized dry seal	FIQU	NO	NP-Small Value Procurement	N/A	15-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	21-Mar-23	4-May-23	4-May-23	Jun-23	Mar-23	GoP	15,000.00	15,000.00	-	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
156	Supply and delivery of the ff (heavy duty emergency light etc)	FIQU	NO	NP-Small Value Procurement	N/A	15-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	6-Mar-23	14-Mar-23	14-Mar-23	Apr-23	Apr-23	GoP	19,200.00	19,200.00	-	18,920.00	18,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
157	Labor and materials for the printing of LTP Forms	FIQU	NO	NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	4-May-23	15-May-23	15-May-23	May-23	Apr-23	GoP	35,000.00	35,000.00	-	35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
158	Labor and materials for the calibration of various laboratory equipment	FIQU	NO	NP-Small Value Procurement	N/A	15-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	22-Feb-23	3-Mar-23	3-Mar-23	3-Mar-23	Mar-23	GoP	11,308.00	11,308.00	-	11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
159	Catering during the conduct awarding and turn-over of salt production	FIQU	NO	NP-Small Value Procurement	N/A	16-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23	Mar-23	GoP	35,000.00	35,000.00	-	35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
160	Labor and materials for the maintenance of RP Vehicle AAA 1537	FIQU	NO	NP-Small Value Procurement	N/A	24-Mar-23	N/A	N/A	27-Mar-23	N/A	N/A	N/A	24-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	Mar-23	GoP	13,500.00	13,500.00	-	10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
161	Catering services during the conduct of Social Preparation/Capacity Building at Aringay, La Union	FMRED		NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	GoP	17,500.00	17,500.00	-	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
162	Catering services during the conduct of Social Preparation/Capacity Building Basil at Piddig, Ilocos Norte	FMRED		NP-Small Value Procurement	N/A	24-Mar-23	N/A	N/A	27-Mar-23	N/A	N/A	N/A	29-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	GoP	17,500.00	17,500.00	-	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
163	Catering services during the conduct of Social Preparation/Capacity Building at Aringay, La Union	FMRED		NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	GoP	17,500.00	17,500.00	-	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
164	Catering services during the conduct of Social Preparation/Capacity Building at Narvacan, Ilocos Sur	FMRED		NP-Small Value Procurement	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	4-May-23	4-May-23	4-May-23	4-May-23	4-May-23	GoP	17,500.00	17,500.00	-	17,430.00	17,430.00		N/A	N/A	N/A	N/A	N/A	N/A		
165	Catering services during the conduct of Social Preparation/Capacity Building at Province of Pangasinan	FMRED		NP-Small Value Procurement	N/A	2-Jun-23	N/A	N/A	5-Jun-23	N/A	N/A	N/A	6-Jun-23	6-Jun-23	6-Jun-23	6-Jun-23	6-Jun-23	GoP	17,500.00	17,500.00	-	17,325.00	17,325.00		N/A	N/A	N/A	N/A	N/A	N/A		
166	Catering services during the conduct of Various meetings with FLA Holders	FMRED		NP-Small Value Procurement	N/A	2-Jun-23	N/A	N/A	5-Jun-23	N/A	N/A	N/A	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	GoP	24,000.00	24,000.00	-	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
167	Labor and materials for the repair and maintenance of FARGO machine	FMRED		NP-Small Value Procurement	N/A	2-Mar-23	N/A	N/A	6-Mar-23	N/A	N/A	N/A	30-Mar-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	GoP	92,100.00	92,100.00	-	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
168	Supply and delivery of the ff (HDP5000 YCMFK etc)	FMRED		NP-Small Value Procurement	N/A	2-Mar-23	N/A	N/A	6-Mar-23	N/A	N/A	N/A	30-Mar-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	GoP	92,100.00	92,100.00	-	77,583.00	77,583.00		N/A	N/A	N/A	N/A	N/A	N/A		
169	Catering services during the conduct of meetings with CFV Owners/operators in Region I	FMRED		NP-Small Value Procurement	N/A	2-Jun-23	N/A	N/A	5-Jun-23	N/A	N/A	N/A	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
170	Catering services during the conduct of RLECC Sub-committee on fisheries and Marine Environment	FMRED		NP-Small Value Procurement	N/A	23-Feb-23	N/A	N/A	27-Feb-23	N/A	N/A	N/A	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
171	Supply and delivery of Various Drugs and Medicines	FMRED		NP-Small Value Procurement	N/A	2-Mar-23	N/A	N/A	6-Mar-23	N/A	N/A	N/A	15-May-23	18-May-23	18-May-23	18-May-23	18-May-23	GoP	80,000.00	80,000.00	-	79,974.75	79,974.75		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Completion/Acceptance (if applicable)
172	Supply and delivery of the ff (wstergen esr pipette with tube, pH strip etc)	FMRED		NP-Small Value Procurement	N/A	2-Mar-23	N/A	N/A	6-Mar-23	N/A	N/A	N/A	13-Mar-23	5-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	GoP	120,000.00	120,000.00	-	105,300.00	105,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
173	Labor and materials for the repair and maintenance of RP Vehicle CZT 973	FMRED		NP-Small Value Procurement	N/A	2-Mar-23	N/A	N/A	6-Mar-23	N/A	N/A	N/A	13-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	GoP	77,450.00	77,450.00	-	77,450.00	77,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
174	Catering during the conduct of convergence meetings and other related coastal and inland activities	FMRED		NP-Small Value Procurement	N/A	11-Mar-23	N/A	N/A	17-Mar-23	N/A	N/A	N/A	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	GoP	25,000.00	25,000.00	-	24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
175	Labor and materials for the repair and maintenance of RP Vehicle SFJ 654	FMRED		NP-Small Value Procurement	N/A	24-Mar-23	N/A	N/A	27-Mar-23	N/A	N/A	N/A	31-Mar-23	5-Apr-23	5-Apr-23	5-Apr-23	5-Apr-23	GoP	19,700.00	19,700.00	-	19,700.00	19,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
176	Supply and delivery of Solar Powered HDPE Blinker Buoy and Eva Float	FMRED		NP-Small Value Procurement	N/A	23-May-23	N/A	N/A	26-May-23	N/A	N/A	N/A	20-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	GoP	900,000.00	900,000.00	-	899,000.00	899,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
177	Catering services during the conduct of Marine Mammal Rehabilitation in Region I	FMRED		NP-Lease of venue/Real Property	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23	GoP	140,000.00	140,000.00	-	140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
178	Labor and materials for the reapi and maintenance of BFAR RP Vehicle SFJ 654	FMRED		NP-Small Value Procurement	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	6-May-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	GoP	93,000.00	93,000.00	-	93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
179	Catering services during the Opening and Culmination of Mangingisdang Direktor Program	RFTFCD		NP-Lease of venue,/real property	N/A	4-Apr-23	N/A	N/A	11-Apr-23	N/A	N/A	N/A	13-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23	GoP	90,000.00	90,000.00	-	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
180	Catering services during municipal FARMC Strengthening	RFTFCD		NP-Small Value Procurement	N/A	24-Mar-23	N/A	N/A	27-Mar-23	N/A	N/A	N/A	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	GoP	48,000.00	48,000.00	-	48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
181	Catering services during municipal FARMC Strengthening	RFTFCD		NP-Lease of venue,/real property	N/A	4-Mar-23	N/A	N/A	7-Mar-23	N/A	N/A	N/A	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	GoP	72,000.00	72,000.00	-	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
182	Catering services during municipal FARMC Strengthening	RFTFCD		NP-Lease of venue,/real property	N/A	10-Mar-23	N/A	N/A	15-Mar-23	N/A	N/A	N/A	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	GoP	72,000.00	72,000.00	-	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
183	Supply and delivery of the ff (camera stabilizer, DSLR camera tripod etc)	RFTFCD		Shopping	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	20-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	GoP	29,000.00	29,000.00	-	28,798.00	28,798.00		N/A	N/A	N/A	N/A	N/A	N/A		
184	Radio Plugging for advocacy of BFAR programs, projects and activities (Ilocos Norte)	RFTFCD		NP-Media Services	N/A	23-Feb-23	N/A	N/A	27-Feb-23	N/A	N/A	N/A	21-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
185	Radio Plugging for advocacy of BFAR programs, projects and activities (La Union)	RFTFCD		NP-Media Services	N/A	23-Feb-23	N/A	N/A	27-Feb-23	N/A	N/A	N/A	21-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
186	Labor and materials for the printing of LAMBAT newsletter	RFTFCD		NP-Small Value Procurement	N/A	5-Apr-23	N/A	N/A	11-Apr-23	N/A	N/A	N/A	24-Apr-23	4-May-23	4-May-23	4-May-23	4-May-23	GoP	140,000.00	140,000.00	-	92,880.00	92,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
187	Subscription of National Broadsheet	RFTFCD		NP-Small Value Procurement	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	5-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	GoP	20,000.00	20,000.00	-	17,040.00	17,040.00		N/A	N/A	N/A	N/A	N/A	N/A		
188	Catering during the conduct of TAHARAL/Livelihood Project Series	RFTFCD		NP-Small Value Procurement	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
189	Catering during LAMBAT critiquing and writeshop	RFTFCD		NP-Small Value Procurement	N/A	10-Mar-23	N/A	N/A	15-Mar-23	N/A	N/A	N/A	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	GoP	20,000.00	20,000.00	-	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
190	Supply and delivery of ICT equipment (Printer)	RFTFCD		Shopping	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	20-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	GoP	27,000.00	27,000.00	-	26,990.00	26,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
191	Labor and materials for the printing of IEC Materials	RFTFCD		NP-Media Services	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	15-May-23	26-May-23	26-May-23	26-May-23	26-May-23	GoP	88,000.00	88,000.00	-	38,125.00	38,125.00		N/A	N/A	N/A	N/A	N/A	N/A		
192	Labor and materials for the customization of advocacy materials	RFTFCD		NP-Small Value Procurement	N/A	2-Mar-23	N/A	N/A	6-Mar-23	N/A	N/A	N/A	13-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	GoP	175,000.00	175,000.00	-	172,500.00	172,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
193	Catering services during the conduct of Aquaculture training program	RFTFCD		NP-Lease of venue,/real property	N/A	3-Feb-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	10-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23	GoP	54,000.00	54,000.00	-	54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
194	Catering services during the conduct of Aquaculture training program	RFTFCD		NP-Lease of venue,/real property	N/A	18-Feb-23	N/A	N/A	21-Feb-23	N/A	N/A	N/A	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	GoP	108,000.00	108,000.00	-	108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Completion/ Acceptance (if applicable)
195	Catering services during the conduct of Aquaculture training program	RFT/CD		NP-Lease of venue./real property	N/A	10-Mar-23	N/A	N/A	15-Mar-23	N/A	N/A	N/A	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	GoP	54,000.00	54,000.00	-	53,910.00	53,910.00		N/A	N/A	N/A	N/A	N/A	N/A		
196	Catering services during the conduct of Aquaculture training program	RFT/CD		NP-Lease of venue./real property	N/A	24-Mar-23	N/A	N/A	27-Mar-23	N/A	N/A	N/A	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	GoP	54,000.00	54,000.00	-	54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
197	Catering services during the conduct of Aquaculture training program	RFT/CD		NP-Lease of venue./real property	N/A	4-Mar-23	N/A	N/A	7-Mar-23	N/A	N/A	N/A	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	GoP	54,000.00	54,000.00	-	54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
198	Catering services during the conduct of Aquaculture training program	RFT/CD		NP-Lease of venue./real property	N/A	23-Feb-23	N/A	N/A	27-Mar-23	N/A	N/A	N/A	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	GoP	54,000.00	54,000.00	-	54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
199	Catering services during the conduct of Aquaculture training program (Hatchery Technologies)	RFT/CD		NP-Lease of venue./real property	N/A	10-Mar-23	N/A	N/A	15-Mar-23	N/A	N/A	N/A	29-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	GoP	54,000.00	54,000.00	-	53,910.00	53,910.00		N/A	N/A	N/A	N/A	N/A	N/A		
200	Catering services during the conduct of Aquaculture Training program	RFT/CD		NP-Lease of venue./real property	N/A	24-Mar-23	N/A	N/A	27-Mar-23	N/A	N/A	N/A	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	GoP	54,000.00	54,000.00	-	54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
201	Catering services during the conduct of Aquaculture Training program	RFT/CD		NP-Lease of venue./real property	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	22-May-23	22-May-23	22-May-23	22-May-23	22-May-23	GoP	54,000.00	54,000.00	-	54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
202	Supply and delivery of the ff (HDD 500GB for desktop, 520GB internal SSD, etc)	RFT/CD		Shopping	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	20-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	GoP	11,600.00	11,600.00	-	11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
203	Supply and delivery of the ff (ceramic plates, spoon & fork etc)	RFT/CD		Shopping	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	5-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	GoP	5,200.00	5,200.00	-	5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
204	Supply and delivery of the ff (clear storage/organizing box etc)	RFT/CD		Shopping	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	5-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	GoP	1,500.00	1,500.00	-	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
205	Catering services during the conduct of Post-Harvest Training Program at Sta. Maria, Ilocos Sur	RFT/CD		NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	GoP	45,000.00	45,000.00	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
206	Catering services during the conduct of Post-Harvest Training Program at Sto. Tomas La Union	RFT/CD		NP-Small Value Procurement	N/A	24-Mar-23	N/A	N/A	27-Mar-23	N/A	N/A	N/A	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	GoP	45,000.00	45,000.00	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
207	Catering services during the conduct of Post-Harvest Training Program at Sto. Tomas La Union	RFT/CD		NP-Small Value Procurement	N/A	4-Mar-23	N/A	N/A	7-Mar-23	N/A	N/A	N/A	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	GoP	45,000.00	45,000.00	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
208	Catering services during the conduct of Post-Harvest Training Program at San Fabian, Pangasinan	RFT/CD		NP-Small Value Procurement	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	4-May-23	4-May-23	4-May-23	4-May-23	4-May-23	GoP	45,000.00	45,000.00	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
209	Catering services during the conduct of Post-Harvest Training Program at Bani, Pangasinan	RFT/CD		NP-Small Value Procurement	N/A	23-Jun-23	N/A	N/A	26-Jun-23	N/A	N/A	N/A	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	GoP	45,000.00	45,000.00	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
210	Catering services during the conduct Other Fisheries Training-Fisheries Extension Methodology	RFT/CD		NP-Lease of venue./real property	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23	GoP	54,000.00	54,000.00	-	53,910.00	53,910.00		N/A	N/A	N/A	N/A	N/A	N/A		
211	Catering services during the conduct of Municipal Training Program	RFT/CD		NP-Lease of venue./real property	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	8-May-23	8-May-23	8-May-23	8-May-23	8-May-23	GoP	54,000.00	54,000.00	-	54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
212	Supply and delivery of the ff (rechargeable battery with charger etc)	RFT/CD		NP-Small Value Procurement	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	5-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	GoP	2,000.00	2,000.00	-	1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
213	Supply and delivery of the ff (beddings etc)	RFT/CD		Shopping	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	5-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	GoP	5,000.00	5,000.00	-	4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
214	SD Card 256 GB with High Quality	RFT/CD		Shopping	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	20-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	GoP	9,600.00	9,600.00	-	9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
215	Labor and materials for the repair and maintenance of RP Vehicle C1R 960	RFT/CD		Direct Contracting	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	24-Apr-23	8-May-23	8-May-23	8-May-23	8-May-23	GoP	26,675.00	26,675.00	-	26,675.00	26,675.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
216	Catering services during the conduct of RMTATDEC on PTV 4's MAG AGR1 Tayo Episode 5	RFTFCDD		NP-Lease of venue./real property	N/A	4-Apr-23	N/A	N/A	7-Apr-23	N/A	N/A	N/A	13-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23	GoP	78,000.00	78,000.00	-	78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
217	Supply and delivery of Tilapia feeds at Paoay, Ilocos Norte	RFATDEC-PAOAY		NP-Small Value Procurement	N/A	11-Feb-23	N/A	N/A	16-Feb-23	N/A	N/A	N/A	31-Mar-23	18-Apr-23	18-Apr-23	18-Apr-23	GoP	86,000.00	86,000.00	-	84,623.00	84,623.00		N/A	N/A	N/A	N/A	N/A	N/A		
218	Supply and delivery of Various feeds (Tilapia, Catfish and Vannamei) at Paoay, Ilocos Norte	RFATDEC-PAOAY		NP-Small Value Procurement	N/A	11-Feb-23	N/A	N/A	16-Feb-23	N/A	N/A	N/A	31-Mar-23	18-Apr-23	18-Apr-23	18-Apr-23	GoP	98,250.00	98,250.00	-	95,701.00	95,701.00		N/A	N/A	N/A	N/A	N/A	N/A		
219	Supply and delivery of Agricultural Equipment and materials	RFATDEC-PAOAY		NP-Small Value Procurement	N/A	11-Feb-23	N/A	N/A	16-Feb-23	N/A	N/A	N/A	22-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	GoP	223,400.00	223,400.00	-	219,600.00	219,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
220	Supply and delivery of PE bags	RFATDEC-PAOAY		NP-Small Value Procurement	N/A	11-Feb-23	N/A	N/A	16-Feb-23	N/A	N/A	N/A	22-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	GoP	15,000.00	15,000.00	-	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
221	Supply and delivery of Fine mesh net and PE Ropes	RFATDEC-PAOAY		NP-Small Value Procurement	N/A	11-Feb-23	N/A	N/A	16-Feb-23	N/A	N/A	N/A	22-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	GoP	116,050.00	116,050.00	-	68,750.00	68,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
222	Catering services during the conduct of MITH Bayanihan 1 Project Meeting	RFATDEC-PAOAY		NP-Small Value Procurement	N/A	16-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
223	Catering services during the conduct of Monthly meeting	RFATDEC-PAOAY		NP-Small Value Procurement	N/A	16-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	GoP	18,000.00	18,000.00	-	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
224	Supply and delivery of the ff (garden hose, soil digging bar etc)	RFATDEC-PAOAY		NP-Small Value Procurement	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	15-May-23	31-May-23	31-May-23	31-May-23	GoP	36,850.00	36,850.00	-	34,242.00	34,242.00		N/A	N/A	N/A	N/A	N/A	N/A		
225	Supply and delivery of the ff (drinking glass, mineral water container, etc)	RFATDEC-PAOAY		Shopping	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	5-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	GoP	7,600.00	7,600.00	-	3,708.00	3,708.00		N/A	N/A	N/A	N/A	N/A	N/A		
226	Supply and delivery of various ICT equipment and supplies	RFATDEC-PAOAY		Shopping	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	20-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	GoP	129,600.00	129,600.00	-	129,305.00	129,305.00		N/A	N/A	N/A	N/A	N/A	N/A		
227	Supply and delivery of bamboo	RMTATDEC-LUCAP		NP-Small Value Procurement	N/A	2-Feb-23	N/A	N/A	6-Feb-23	N/A	N/A	N/A	9-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	GoP	34,000.00	34,000.00	-	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
228	Supply and delivery of Various Agricultural supplies (Artemia, P. Monodon & Spirulina)	RMTATDEC-LUCAP		NP-Small Value Procurement	N/A	25-Jan-23	N/A	N/A	30-Jan-23	N/A	N/A	N/A	6-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23	GoP	215,200.00	215,200.00	-	211,008.00	211,008.00		N/A	N/A	N/A	N/A	N/A	N/A		
229	Supply and delivery of the ff (rust converter, epoxy primer etc)	RMTATDEC-LUCAP		NP-Small Value Procurement	N/A	25-Jan-23	N/A	N/A	30-Jan-23	N/A	N/A	N/A	6-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	GoP	68,807.00	68,807.00	-	68,786.00	68,786.00		N/A	N/A	N/A	N/A	N/A	N/A		
230	Labor and materials for the calibration of various equipment	RMTATDEC-LUCAP		NP-Small Value Procurement	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	26-Jan-23	13-Feb-23	13-Feb-23	13-Feb-23	GoP	40,000.00	40,000.00	-	37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
231	Supply and delivery of the ff (sea cucumber breeders, abalone breeders, etc)	RMTATDEC-LUCAP		NP-Small Value Procurement	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	30-Mar-23	14-Apr-23	14-Apr-23	14-Apr-23	GoP	133,000.00	133,000.00	-	132,410.00	132,410.00		N/A	N/A	N/A	N/A	N/A	N/A		
232	Supply and delivery of Diesel at Lucap, Alaminos City, Pangasinan	RMTATDEC-LUCAP		Direct Contracting-POL	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	24-May-23	13-Jun-23	13-Jun-23	13-Jun-23	GoP	140,000.00	140,000.00	-	140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
233	Labor and materials for the repair and maintenance of Water Filtration system	RMTATDEC-LUCAP		NP-Small Value Procurement	N/A	25-Jan-23	N/A	N/A	30-Jan-23	N/A	N/A	N/A	9-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	GoP	276,600.00	276,600.00	-	273,000.00	273,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
234	Supply and delivery of various laboratory chemicals and supplies	RMTATDEC-LUCAP		NP-Small Value Procurement	N/A	3-Feb-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	6-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	GoP	174,100.00	174,100.00	-	173,780.00	173,780.00		N/A	N/A	N/A	N/A	N/A	N/A		
235	Supply and delivery of various laboratory equipment and supplies	RMTATDEC-LUCAP		NP-Small Value Procurement	N/A	3-Feb-23	N/A	N/A	7-Feb-23	N/A	N/A	N/A	6-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	GoP	87,672.00	87,672.00	-	87,669.20	87,669.20		N/A	N/A	N/A	N/A	N/A	N/A		
236	Supply and delivery of various diving equipment and suit	RMTATDEC-LUCAP		NP-Small Value Procurement	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	15-May-23	24-May-23	24-May-23	24-May-23	GoP	29,000.00	29,000.00	-	25,760.00	25,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
237	Catering services during the conduct of Monitoring and inspection of PRC Board for Fisheries	RMTATDEC-LUCAP		NP-Small Value Procurement	N/A	16-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	GoP	25,000.00	25,000.00	-	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
238	Labor and materials for the repair and maintenance of 15 Air Conditioning Units at Alaminos City, Pangasinan	RMTATDEC-LUCAP		NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	24-Apr-23	8-May-23	8-May-23	8-May-23	GoP	40,000.00	40,000.00	-	38,840.00	38,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
239	Supply and delivery of the ff (convenience outlet-2, heat gun)	RMTATDEC-LUCAP		NP-Small Value Procurement	N/A	25-Jan-23	N/A	N/A	30-Jan-23	N/A	N/A	N/A	6-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	GoP	67,901.00	67,901.00	-	67,261.00	67,261.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Completion/ Acceptance (if applicable)
240	Labor and materials for the delivery of customized long sleeves	RMATDEC LUCAP		NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	18-Apr-23	N/A	N/A	N/A	4-May-23	23-May-23	23-May-23	23-May-23	23-May-23	GoP	21,000.00	21,000.00	-	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
241	Supply and delivery of Various Feeds at RMATDEC Lucap, Alaminos City, Pangasinan	RMATDEC LUCAP		NP-Small Value Procurement	N/A	2-Feb-23	N/A	N/A	6-Feb-23	N/A	N/A	N/A	21-Feb-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	GoP	91,899.20	91,899.20	-	86,689.00	86,689.00		N/A	N/A	N/A	N/A	N/A	N/A		
242	Supply and delivery of Various Agricultural Equipment (Water pump, ring blower, water heater)	RMATDEC LUCAP		NP-Small Value Procurement	N/A	2-Feb-23	N/A	N/A	6-Feb-23	N/A	N/A	N/A	9-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	GoP	93,000.00	93,000.00	-	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
243	Catering services during the conduct of capacity building-natural food production	RMATDEC LUCAP		NP-Small Value Procurement	N/A	10-Mar-23	N/A	N/A	15-Mar-23	N/A	N/A	N/A	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
244	Supply and delivery of various agricultural equipment, supplies and materials	RMATDEC LUCAP		NP-Small Value Procurement	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	15-May-23	30-May-23	30-May-23	30-May-23	30-May-23	GoP	293,448.00	293,448.00	-	286,848.00	286,848.00		N/A	N/A	N/A	N/A	N/A	N/A		
245	Supply and delivery of various agricultural equipment, supplies and materials	RMATDEC LUCAP		NP-Small Value Procurement	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	15-May-23	31-May-23	31-May-23	31-May-23	31-May-23	GoP	373,120.00	373,120.00	-	37,255.00	37,255.00		N/A	N/A	N/A	N/A	N/A	N/A		
246	Supply and delivery of Bangus Fry Collecting gears (sagap net)	RMATDEC LUCAP		NP-Small Value Procurement	N/A	25-Apr-23	N/A	N/A	28-Apr-23	N/A	N/A	N/A	15-May-23	31-May-23	31-May-23	31-May-23	31-May-23	GoP	220,000.00	220,000.00	-	180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
247	Supply and delivery of Bangus Fry Collecting Paraphernalia	RMATDEC LUCAP		NP-Small Value Procurement	N/A	25-Apr-23	N/A	N/A	28-Apr-23	N/A	N/A	N/A	15-May-23	31-May-23	31-May-23	31-May-23	31-May-23	GoP	351,000.00	351,000.00	-	289,350.00	289,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
248	Labor and materials for the Expansion of Natural Food Laboratory in RMATDEC Lucap, Alaminos City, Pangasinan	RMATDEC LUCAP		NP-Small Value Procurement	N/A	19-Apr-23	N/A	N/A	24-Apr-23	N/A	N/A	N/A	4-May-23	15-May-23	15-May-23	15-May-23	15-May-23	GoP	650,000.00	650,000.00	-	632,360.16	632,360.16		N/A	N/A	N/A	N/A	N/A	N/A		
249	Supply and delivery of various construction materials and supplies	RMATDEC LUCAP		NP-Small Value Procurement	N/A	25-Apr-23	N/A	N/A	28-Apr-23	N/A	N/A	N/A	15-May-23	30-May-23	30-May-23	30-May-23	30-May-23	GoP	29,346.00	29,346.00	-	27,760.00	27,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
250	Supply and delivery of Milkfish fingerlings at Sto.Tomas, La Union	RMATDEC LUCAP		NP-Small Value Procurement	N/A	25-Apr-23	N/A	N/A	28-Apr-23	N/A	N/A	N/A	5-Jun-23	9-Jun-23	9-Jun-23	9-Jun-23	9-Jun-23	GoP	45,000.00	45,000.00	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
251	Supply and delivery of Various Agricultural supplies and materials (Hydrated lime, teaseed, ammonium phosphate, urea)	RMATDEC LUCAP		NP-Small Value Procurement	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	20-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	GoP	20,565.00	20,565.00	-	19,349.00	19,349.00		N/A	N/A	N/A	N/A	N/A	N/A		
252	Supply and delivery of Milkfish fry at Ago, La Union	RMATDEC LUCAP		NP-Small Value Procurement	N/A	25-Apr-23	N/A	N/A	28-Apr-23	N/A	N/A	N/A	5-Jun-23	9-Jun-23	9-Jun-23	9-Jun-23	9-Jun-23	GoP	150,000.00	150,000.00	-	150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
253	Supply and delivery of Various Agricultural supplies and materials (Hydrated lime, teaseed, ammonium phosphate, urea)			NP-Small Value Procurement	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	20-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	GoP	20,565.00	20,565.00	-	19,349.00	19,349.00		N/A	N/A	N/A	N/A	N/A	N/A		
254	Supply and delivery of movable fiberglass circular tanks	RMATDEC LUCAP		NP-Small Value Procurement	N/A	25-Apr-23	N/A	N/A	28-Apr-23	N/A	N/A	N/A	15-May-23	30-May-23	30-May-23	30-May-23	30-May-23	GoP	350,000.00	350,000.00	-	350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
255	Supply and delivery of supplies/training kit for the conduct of training/capacity bldg of Natural Food Production for the Operation & Management of Legislated Hatchery Project	RMATDEC LUCAP		Shopping	N/A	28-Dec-22	N/A	N/A	2-Jan-23	N/A	N/A	N/A	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	GoP	147,110.00	147,110.00	-	984.20	984.20		N/A	N/A	N/A	N/A	N/A	N/A		
256	Labor and materials for the rehabilitation of Revetments & boat ramp in Carias Island, Hundred Island National Park	HINP		NP-Small Value Procurement	N/A	28-Dec-22	N/A	N/A	2-Jan-23	N/A	N/A	N/A	5-Jan-23	6-Jan-23	6-Jan-23	6-Jan-23	6-Jan-23	GoP	130,000.00	130,000.00	-	129,830.00	129,830.00		N/A	N/A	N/A	N/A	N/A	N/A		
257	Labor and materials for the rehabilitation of floating catwalk in Carias Island, Hundred Island National Park	HINP		NP-Small Value Procurement	N/A	28-Dec-22	N/A	N/A	3-Jan-23	N/A	N/A	N/A	5-Jan-23	6-Jan-23	6-Jan-23	6-Jan-23	6-Jan-23	GoP	112,500.00	112,500.00	-	112,460.00	112,460.00		N/A	N/A	N/A	N/A	N/A	N/A		
258	Labor and materials for the fabrication of Sea Urchin cage and Floating Bamboo Raft	HINP		NP-Small Value Procurement	N/A	28-Dec-22	N/A	N/A	4-Jan-23	N/A	N/A	N/A	5-Jan-23	6-Jan-23	6-Jan-23	6-Jan-23	6-Jan-23	GoP	40,000.00	40,000.00	-	39,970.00	39,970.00		N/A	N/A	N/A	N/A	N/A	N/A		
259	Labor and materials for the repair of Fishing boat (Pituya) Roofing	HINP		NP-Small Value Procurement	N/A	28-Dec-22	N/A	N/A	5-Jan-23	N/A	N/A	N/A	5-Jan-23	6-Jan-23	6-Jan-23	6-Jan-23	6-Jan-23	GoP	7,500.00	7,500.00	-	7,460.00	7,460.00		N/A	N/A	N/A	N/A	N/A	N/A		


Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Completion/ Acceptance (if applicable)
260	Labor and materials for the replacement of Solar Street Lights in Cariaz Island, Hundred Island National Park	HINP		NP-Small Value Procurement	N/A	11-Feb-23	N/A	N/A	16-Feb-23	N/A	N/A	N/A	5-Jan-23	6-Jan-23	6-Jan-23	6-Jan-23	6-Jan-23	GoP	10,000.00	10,000.00	-	9,980.00	9,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
261	Supply and delivery of Milkfish feeds at Pasuquin, Ilocos Norte	HINP		NP-Small Value Procurement	N/A	17-May-23	N/A	N/A	22-May-23	N/A	N/A	N/A	31-Mar-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	GoP	97,500.00	97,500.00	-	87,623.00	87,623.00		N/A	N/A	N/A	N/A	N/A	N/A		
262	Labor and materials for the Laboratory analysis for heavy metal analysis	HINP		NP-Small Value Procurement	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	6-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	GoP	25,000.00	25,000.00	-	10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
263	Labor and materials for the calibration of DO meter, Refractometer and pH Meter	HINP		NP-Small Value Procurement	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	26-Jan-23	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
264	Supply and delivery of various equipment at Lucap, Alaminos City, Pangasinan	HINP		NP-Small Value Procurement	N/A	26-Apr-23	N/A	N/A	2-May-23	N/A	N/A	N/A	6-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	GoP	39,100.00	39,100.00	-	38,745.00	38,745.00		N/A	N/A	N/A	N/A	N/A	N/A		
265	Supply and delivery of the ff (printer, solar gel battery, etc)	HINP		NP-Small Value Procurement	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	6-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	GoP	39,100.00	39,100.00	-	38,745.00	38,745.00		N/A	N/A	N/A	N/A	N/A	N/A		
266	Supply and delivery of Fuel gasoline at Lucap, Alaminos City, Pangasinan	HINP		Direct Contracting-POL	N/A	2-Feb-23	N/A	N/A	6-Feb-23	N/A	N/A	N/A	24-May-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	GoP	136,800.00	136,800.00	-	121,600.00	121,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
267	Supply and delivery of Various Agricultural and painting materials	HINP		NP-Small Value Procurement	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	9-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	GoP	139,332.00	139,332.00	-	137,415.00	137,415.00		N/A	N/A	N/A	N/A	N/A	N/A		
268	Supply and delivery of Various feeds	HINP		NP-Small Value Procurement	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	9-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	GoP	437,860.00	437,860.00	-	437,706.00	437,706.00		N/A	N/A	N/A	N/A	N/A	N/A		
269	Supply and delivery of various live animals/fish at Lucap, Alaminos City, Pangasinan	HINP		NP-Small Value Procurement	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	5-Jun-23	9-Jun-23	9-Jun-23	9-Jun-23	9-Jun-23	GoP	40,500.00	40,500.00	-	40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
270	Supply and delivery of the ff (live rabbitfish, live pompano etc)	HINP		NP-Small Value Procurement	N/A	19-Apr-23	N/A	N/A	24-Apr-23	N/A	N/A	N/A	5-Jun-23	9-Jun-23	9-Jun-23	9-Jun-23	9-Jun-23	GoP	40,500.00	40,500.00	-	40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
271	Labor and materials for the Establishment of 5kW Offgrid Solar-powered System	HINP		NP-Small Value Procurement	N/A	25-Jan-23	N/A	N/A	30-Jan-23	N/A	N/A	N/A	4-May-23	15-May-23	15-May-23	15-May-23	15-May-23	GoP	682,000.00	682,000.00	-	677,000.00	677,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
272	Labor and materials for the Rehabilitation of Multi-purpose Working Shed	RMATDEC CASANTA AN		NP-Small Value Procurement	N/A	25-Jan-23	N/A	N/A	6-Feb-23	N/A	N/A	N/A	9-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23	GoP	57,000.00	57,000.00	-	55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
273	Supply and delivery of Various Agricultural materials and supplies	RMATDEC CASANTA AN		NP-Small Value Procurement	N/A	2-Feb-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	9-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	GoP	150,000.00	150,000.00	-	146,354.00	146,354.00		N/A	N/A	N/A	N/A	N/A	N/A		
274	Supply and delivery of various feeds	RMATDEC CASANTA AN		NP-Small Value Procurement	N/A	18-Jan-23	N/A	N/A	30-Jan-23	N/A	N/A	N/A	9-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	GoP	200,000.00	200,000.00	-	199,373.00	199,373.00		N/A	N/A	N/A	N/A	N/A	N/A		
275	Labor and materials for the repair and maintenance of water craft (motor service boat)	RMATDEC CASANTA AN		NP-Small Value Procurement	N/A	23-Feb-23	N/A	N/A	6-Feb-23	N/A	N/A	N/A	13-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	GoP	25,000.00	25,000.00	-	24,950.00	24,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
276	Supply and delivery of the ff (PE Net, hapa net etc)	RMATDEC CASANTA AN		NP-Small Value Procurement	N/A	25-Apr-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	15-May-23	25-May-23	25-May-23	25-May-23	25-May-23	GoP	191,350.00	191,350.00	-	187,300.00	187,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
277	Catering services during the conduct of implementation of fy 2023 national bangus broodstock development program at Sto. Tomas La Union	RMATDEC CASANTA AN		NP-Small Value Procurement	N/A	19-Apr-23	N/A	N/A	27-Feb-23	N/A	N/A	N/A	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
278	Supply and delivery of the ff (plastic bag, transport jar etc)	RMATDEC CASANTA AN		NP-Small Value Procurement	N/A	25-Apr-23	N/A	N/A	28-Apr-23	N/A	N/A	N/A	15-May-23	26-May-23	26-May-23	26-May-23	26-May-23	GoP	122,000.00	122,000.00	-	108,540.00	108,540.00		N/A	N/A	N/A	N/A	N/A	N/A		
279	Labor and materials for the construction of multi-purpose feeder's hut with floating platform	RMATDEC CASANTA AN		NP-Small Value Procurement	N/A	19-Apr-23	N/A	N/A	24-Apr-23	N/A	N/A	N/A	15-May-23	18-May-23	18-May-23	18-May-23	18-May-23	GoP	150,000.00	150,000.00	-	149,800.00	149,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
280	Labor and materials for the construction of additional reservoir and improvement of filtration system	RMATDEC CASANTA AN		NP-Small Value Procurement	N/A	19-Apr-23	N/A	N/A	28-Apr-23	N/A	N/A	N/A	15-May-23	18-May-23	18-May-23	18-May-23	18-May-23	GoP	100,000.00	100,000.00	-	100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Compliance/ Acceptance (if applicable)
281	Supply and delivery of portable generator set	RMATDEC CASANTAN		NP-Small Value Procurement	N/A	21-Apr-23	N/A	N/A	24-Apr-23	N/A	N/A	N/A	15-May-23	24-May-23	24-May-23	24-May-23	24-May-23	GoP	45,000.00	45,000.00	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
282	Supply and delivery of 1 unit Refractometer at Sto. Tomas, La Union	RMATDEC CASANTAN		NP-Small Value Procurement	N/A	17-May-23	N/A	N/A	24-Apr-23	N/A	N/A	N/A	6-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	GoP	23,000.00	23,000.00	-	21,780.00	21,780.00		N/A	N/A	N/A	N/A	N/A	N/A		
283	Labor and materials for the replacement of 2 tires of RP Vehicle NS 2300	PFO-LU		NP-Small Value Procurement	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	26-Jan-23	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	GoP	17,600.00	17,600.00	-	17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
284	Catering during quarterly implementer's meeting	PFO-LU		NP-Small Value Procurement	N/A	23-Feb-23	N/A	N/A	27-Feb-23	N/A	N/A	N/A	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	GoP	12,000.00	12,000.00	-	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
285	Labor and materials for the repair and maintenance of RP Vehicle NR 7691	PFO-PANG		NP-Small Value Procurement	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	26-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	GoP	30,000.00	30,000.00	-	29,350.00	29,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
286	Supply and delivery of the ff (printer with scanner and printer ink set)	PFO-PANG		Shopping	N/A	10-May-23	N/A	N/A	15-May-23	N/A	N/A	N/A	20-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	GoP	15,400.00	15,400.00	-	13,495.00	13,495.00		N/A	N/A	N/A	N/A	N/A	N/A		
287	Supply and delivery of the ff (portable/cordless hand drill, stainless steel anti-theft door lock etc)	PFO-PANG		NP-Small Value Procurement	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	15-May-23	24-May-23	24-May-23	24-May-23	24-May-23	GoP	14,500.00	14,500.00	-	13,178.00	13,178.00		N/A	N/A	N/A	N/A	N/A	N/A		
288	Labor and materials for the repair and maintenance of RP Vehicle NR 7691	PFO-PANG		NP-Small Value Procurement	N/A	29-May-23	N/A	N/A	2-Jun-23	N/A	N/A	N/A	20-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	GoP	10,600.00	10,600.00	-	10,570.00	10,570.00		N/A	N/A	N/A	N/A	N/A	N/A		
289	Labor and materials for the periodic maintenance of RP Vehicle NR 7112	PFO-IS		Direct Contracting	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	8-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	GoP	25,000.00	25,000.00	-	23,458.00	23,458.00		N/A	N/A	N/A	N/A	N/A	N/A		
290	Labor and materials for the repair of Community Fish Landing Center at Badoc, Ilocos Norte	PFO-IN		NP-Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	N/A	23-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	GoP	45,000.00	45,000.00	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
291	Labor and materials for the periodic maintenance of RP Vehicle BOM 709	PFO-IN		Direct Contracting	N/A	18-Jan-23	N/A	N/A	23-Jan-23	N/A	N/A	N/A	8-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	GoP	23,458.00	23,458.00	-	23,458.00	23,458.00		N/A	N/A	N/A	N/A	N/A	N/A		
292	Catering during quarterly implementer's meeting at batoc, ilocos norte	PFO-IN		NP-Small Value Procurement	N/A	16-Feb-23	N/A	N/A	20-Feb-23	N/A	N/A	N/A	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	GoP	14,400.00	14,400.00	-	14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
293	Labor and materials for the repair and maintenance of RP Vehicle BOM 709	PFO-IN		NP-Small Value Procurement	N/A	23-Feb-23	N/A	N/A	27-Feb-23	N/A	N/A	N/A	13-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	GoP	18,000.00	18,000.00	-	16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
294	Labor and materials for the repair and maintenance of RP Vehicle BOM 709	PFO-IN		NP-Small Value Procurement	N/A	23-Feb-23	N/A	N/A	27-Feb-23	N/A	N/A	N/A	13-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	GoP	6,450.00	6,450.00	-	6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
295	Labor and materials for the repair and maintenance of RP Vehicle BOM 709	PFO-IN		NP-Small Value Procurement	N/A	2-Jun-23	N/A	N/A	5-Jun-23	N/A	N/A	N/A	20-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	GoP	14,900.00	14,900.00	-	14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
296	Accommodation for the conduct of QMS 9001:2015 2nd Surveillance Audit at Province of Ilocos Norte	QMR		NP-Lease of venue/Real Property	N/A	17-Jun-23	N/A	N/A	20-Jun-23	N/A	N/A	N/A	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	GoP	5,000.00	5,000.00	-	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
297	Accommodation for the conduct of QMS 9001:2015 2nd Surveillance Audit at Province of La Union	QMR		NP-Lease of venue/Real Property	N/A	17-Jun-23	N/A	N/A	20-Jun-23	N/A	N/A	N/A	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	GoP	22,000.00	22,000.00	-	22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
298	Catering Services for the conduct of QMS 9001:2015 2nd Surveillance Audit at San Fernando City, La Union	QMR		NP-Lease of venue/Real Property	N/A	17-Jun-23	N/A	N/A	20-Jun-23	N/A	N/A	N/A	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	GoP	60,000.00	60,000.00	-	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
299	Catering Services for the conduct of QMS 9001:2015 2nd Surveillance Audit at Sto. Tomas, La Union	QMR		NP-Small Value Procurement	N/A	17-Jun-23	N/A	N/A	20-Jun-23	N/A	N/A	N/A	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	GoP	31,875.00	31,875.00	-	31,875.00	31,875.00		N/A	N/A	N/A	N/A	N/A	N/A		
300	Catering Services for the conduct of QMS 9001:2015 2nd Surveillance Audit at Province of Ilocos Norte	QMR		NP-Small Value Procurement	N/A	17-Jun-23	N/A	N/A	20-Jun-23	N/A	N/A	N/A	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	GoP	5,625.00	5,625.00	-	5,625.00	5,625.00		N/A	N/A	N/A	N/A	N/A	N/A		
301	Catering services during the conduct of Legal Related Activities	Legal		NP-Lease of venue/Real Property	N/A	2-Jun-23	N/A	N/A	6-Jun-23	N/A	N/A	N/A	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	GoP	25,200.00	25,200.00	-	25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
302	Catering services during the conduct of Legal Related Activities	Legal		NP-Lease of venue/Real Property	N/A	2-Jun-23	N/A	N/A	6-Jun-23	N/A	N/A	N/A	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	GoP	30,800.00	30,800.00	-	30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/ Acceptance (if applicable)	
303	Catering services during the conduct of Legal Related Activities	Legal		NP-Lease of venue/Real Property	N/A	2-Jun-23	N/A	N/A	6-Jun-23	N/A	N/A	N/A	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	GoP	12,000.00	12,000.00	-	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
304	Catering services during the conduct of Fisheries Investment Areas in Region I	PMES		NP-Small Value Procurement	N/A	28-Dec-22	N/A	N/A	2-Jan-23	N/A	N/A	N/A	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	3-Jan-23	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
305	Supply and delivery of lateral Steel cabinet	PMES		Shopping	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	5-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	GoP	30,000.00	30,000.00	-	12,725.00	12,725.00		N/A	N/A	N/A	N/A	N/A	N/A			
306	Catering services during the conduct of Preparation of FY 2024 Tier 2 Plans	PMES		NP-Lease of venue/Real property	N/A	25-Jan-23	N/A	N/A	30-Jan-23	N/A	N/A	N/A	1-Feb-23	1-Feb-23	1-Feb-23	1-Feb-23	1-Feb-23	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
307	Catering services during the conduct of Finalization of CY 2024 Top Priority Tier 2 Proposal and SAAD Proposal	PMES		NP-Small Value Procurement	N/A	2-Feb-23	N/A	N/A	6-Feb-23	N/A	N/A	N/A	10-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23	GoP	10,500.00	10,500.00	-	10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A			
308	Supply and delivery of lateral Steel cabinet	PMES		Shopping	N/A	21-Apr-23	N/A	N/A	25-Apr-23	N/A	N/A	N/A	5-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	GoP	30,000.00	30,000.00	-	12,725.00	12,725.00		N/A	N/A	N/A	N/A	N/A	N/A			
309	Catering during women's month celebration opening program	PMES		NP-Small Value Procurement	N/A	23-Feb-23	N/A	N/A	27-Feb-23	N/A	N/A	N/A	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	GoP	6,000.00	6,000.00	-	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
310	Catering services during women's month celebration opening and closing program	PMES		NP-Small Value Procurement	N/A	23-Feb-23	N/A	N/A	27-Feb-23	N/A	N/A	N/A	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	GoP	46,000.00	46,000.00	-	46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
311	Catering services during the conduct of 1st to 4th quarter review and assessment of accomplishment and catch-up plan	PMES		NP-Lease of venue/Real property	N/A	24-Mar-23	N/A	N/A	27-Mar-23	N/A	N/A	N/A	29-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	GoP	240,000.00	240,000.00	-	236,000.00	236,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities																			76,731,533.39														
Total Contract Price of Procurement Activities Conducted																						61,763,669.15											
Total Savings (Total Alloted Budget - Total Contract Price)																						14,967,864.24											
ON-GOING PROCUREMENT ACTIVITIES																																	
1	Labor and materials for the repair/rehabilitation of Post Harvest Infrastructure Facility	FPSSD		NP-Small Value Procurement	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	63,360.00	63,360.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2	Labor and materials for the rehabilitation/repair of PVC Pipes (water intake) and dislocated mooring and damaged floating buoy of Multi-species broodstock facility	FPSSD		NP-Small Value Procurement	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	350,000.00	350,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3	Supply and delivery of fuel gasoline at Pagudpud, Ilocos Norte	FPSSD		NP-Small Value Procurement	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	10,000.00	10,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
4	Procurement of Infrastructure Project: Rehabilitation of Production Infrastructure Facilities in the Province of Ilocos Sur	PFO Ilocos Sur	No	NP-53.1 Two Failed Biddings	1-Jun-23	N/A	1-Jul-23	-	-	-	-	-	-	-	-	-	-	GoP	0.00	-		-	-		December 29, 2022							Commission on Audit Fisherfolk Representative PICE	Failure of Bidding
5	Fabrication and Setting/Deployment of Concrete Artificial reefs	PMRED	No	Competitive Bidding	N/A	2-Mar-23	10-Mar-23	24-Feb-23	24-Feb-23	28-Mar-23	14-Apr-23	17-Apr-24	17-Mar-23	27-Apr-23	28-Apr-23	-	-	GoP	1,080,000.00	1,080,000.00		888,000.00	888,000.00		March 3, 2023							Commission on Audit Fisherfolk Representative PICE	
Supply and Delivery of Various Supplies for the Implementation of Capacitating Municipal Fisherfolk Program in the West Philippine Sea (WSP)																																	
6	Lot 1: Delivery of Payao Materials	FPSSD	No	Competitive Bidding	N/A	29-Mar-23	12-Apr-23	25-Apr-23	25-Apr-23	28-Apr-23	4-May-23	19-May-23	22-May-23	06-Jun-23	6-Jun-23	-	-	GoP	1,500,000.00	1,500,000.00		1,306,560.00	1,306,560.00		March 30, 2023							Commission on Audit Fisherfolk Representative PCCI La Union Chapter	

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)
7	Lot 2: Delivery of Lambaklad Materials and Accessories	FPSSD	No	Competitive Bidding	N/A	29-Mar-23	12-Apr-23	25-Apr-23	25-Apr-23	28-Apr-23	19-May-23	19-May-23	22-May-23	05-Jun-23	5-Jun-23	-	-	GoP	2,830,000.00	2,830,000.00		2,300,507.00	2,300,507.00		Commission on Audit Fisherfolk Representative PCCI La Union Chapter	March 30, 2023						
8	Fabrication and Delivery of Floating Fishcage for the Implementation of Livelihood Project under SAAD Phase 2	FPSSD	No	Competitive Bidding	N/A	29-Mar-23	12-Apr-23	25-Apr-23	25-Apr-23	28-Apr-23	4-May-23	5-May-23	5-May-23	24-May-23	25-May-23	-	-	GoP	1,221,540.00	1,221,540.00		792,000.00	792,000.00		Commission on Audit Fisherfolk Representative PCCI La Union Chapter	March 30, 2023						
9	Implementation/Enhancement of Bangus Fry Holding Facility for National Bangus Development Program in Region I	RMATDEC Lucap	No	Competitive Bidding	N/A	3-May-23	11-May-23	24-May-23	24-May-23	29-May-23	2-Jun-23	5-Jun-23	5-Jun-23	9-Jun-23	13-Jun-23	-	-	GoP	3,500,000.00	3,500,000.00		3,447,085.43	3,447,085.43		CDA Fisherfolk Representative PICIE	May 3, 2023						
10	Fabrication and installation of 10M-diameter Segmented Fish Cage for the National Bangus Development Program in Region I	RMATDEC	No	Competitive Bidding	N/A	3-May-23	11-May-23	24-May-23	24-May-23	25-May-23	7-Jun-23	9-Jun-23	13-Jun-23	19-Jun-23	23-Jun-23	-	-	GoP	1,800,000.00	1,800,000.00		1,799,000.00	1,799,000.00		Commission on Audit Fisherfolk Representative PCCI La Union Chapter	May 3, 2023						
11	Improvement of Storage/Holding Facility for the Implementation of the Development of Salt Industry Project I Region I	ORD	No	Competitive Bidding	N/A	9-Jun-23	20-Jun-23	4-Jul-23	4-Jul-23	10-Jul-23						-	-	GoP	2,700,000.00	2,700,000.00		-	-		CDA Fisherfolk Representative PICIE	June 9, 2023						
	Procurement of Agricultural Inputs for the Rehabilitation of Typhoon Affected Areas in Region I																															
12	Lot 1: Procurement of Various Aquatic Animals and Plants	FPSSD	No	Competitive Bidding	25-Nov-22	3-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	26-Jan-23	26-Jan-23	29-Jan-23	30-Jan-23	30-Jan-23	-	-	GoP	19,065,758.00	19,065,758.00		12,466,290.90	12,466,290.90		Commission on Audit Fisherfolk Representative PCCI La Union Chapter							
13	Fabrication and Delivery of Fiberglass Reinforced Plastic Motorized Fishing Boat	FPSSD	No	Competitive Bidding	25-Nov-22	25-Nov-22	7-Dec-22	15-Dec-22	29-Dec-22	29-Dec-22	24-Jan-23	25-Jan-23	27-Jan-23	15-Feb-23	15-Feb-23	-	-	GoP	2,415,000.00	2,415,000.00		2,258,600.00	2,258,600.00		Commission on Audit Fisherfolk Representative PCCI La Union Chapter	December 13, 2022						
TOTAL Alloted Budget of Ongoing 2023 Procurement Activities																		36,535,658.00			25,258,043.33											

Prepared by:


MELANIE D. PALENCIA
 Head, BAC Secretariat

Recommended for Approval by:


ATTY. GIRLY G. DELA PENA
 BAC Chairperson

APPROVED:


ROSARIO SEGUNDINA P. GAERLAN
 Regional Director